

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the matter of the Petition of)
Missouri-American Water Company for) File No. WO-2018-0373
Approval to Establish an Infrastructure)
System Replacement Surcharge (ISRS).)

**MAWC’S PETITION TO ESTABLISH AN
INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE & MOTION FOR
APPROVAL OF CUSTOMER NOTICE**

COMES NOW Missouri-American Water Company (“MAWC”), pursuant to Sections 393.1000, 393.1003 and 393.1006 RSMo; and Rules 4 CSR 240-2.060(1) and 4 CSR 240-3.650, and, for its *Petition To Establish an Infrastructure System Replacement Surcharge and Motion For Approval of Customer Notice*, respectfully states as follows to the Missouri Public Service Commission (“Commission”):

BACKGROUND

1. Sections, 393.1000, 393.1003 and 393.1006 and Commission Rule 4 CSR 240-3.650 provide eligible water corporations with the ability to recover certain infrastructure system replacement costs outside of a formal rate case filing via an Infrastructure System Replacement Surcharge (“ISRS”). A petition must be filed with the Commission for review and approval before an adjustment can be made to a water corporation’s rates and charges to provide for the recovery of the costs associated with eligible infrastructure system replacements.

THE APPLICANT

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A certified copy of MAWC’s certificate of good standing is attached as **Appendix A**. MAWC

currently provides water service to the public in and around the cities of St. Joseph, Joplin, Brunswick, Mexico, Warrensburg, Parkville, Riverside, Jefferson City, and parts of St. Charles, Platte, Warren, Lincoln, Cole, Callaway, Pettis, Taney, Stone, Barry, Christian, Benton, Greene and Newton Counties Missouri, and most all of St. Louis County, Missouri. MAWC currently provides water service to approximately 466,000 customers. MAWC provides sewer service to approximately 12,500 customers near Parkville, Cedar Hill, Warren, Morgan, Cole, Callaway, Pettis, Taney and Jefferson Counties, Missouri. MAWC is a "water corporation" and a "public utility" as those terms are defined in Section 386.020 and 393.1000 (7) RSMo. 2000, and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

3. Communications in regard to this Application should be addressed to the undersigned counsel and:

Brian W. LaGrand
Director of Rates & Regulatory Support
Missouri-American Water Company
727 Craig Road
St. Louis, MO 63141
314-996-2357
brian.lagrand@amwater.com

THE ISRS REQUEST

4. MAWC, per this Petition, seeks to establish an ISRS rate to provide for the recovery of costs for infrastructure system replacements and relocations eligible for ISRS recognition. The proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary

to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements that are eligible for the ISRS, including recognition of net accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. MAWC also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.

5. The infrastructure system replacements for which MAWC seeks ISRS recognition are set forth on **Appendix D**, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix D are either: a) mains and associated valves and hydrants installed as replacements for existing facilities that have worn out or were in a deteriorated condition; or, b) a main cleaning and/or relining project; or, c) infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain.
6. The Company utilized both internal and external resources to install the mains. In instances where external resources were utilized, a request for proposal (RFP) process was used. The American Water Procurement Department worked with MAWC Engineering personnel to identify contractors that were capable of installing water main across the state and provided a questionnaire regarding qualifications, safety, financial, equipment and manpower abilities to meet the anticipated workload. The Company requested bids based on its standard bid process

to some of the identified contractors along with utilizing the unitization process with contractors currently under contract to replace and or relocate water mains. The unitization process consists of procurement providing a bid document with nearly 600 line items for the contractors to provide unit costs associated with each line item provided and then the pricing provided was evaluated against past projects to see if a cost advantage was recognized in order to validate the hiring of the contractor using this process. Once the evaluation was confirmed, Engineering and Supply Chain entered into a contract with the Contractor(s) to replace/relocate water mains utilizing this unitization pricing method. The other contractors not currently under contract using the unitization pricing method were sent RFPs for multiple projects and once bids were received back they were evaluated against similar projects using the unitization pricing method for cost comparisons. The projects were then awarded based on costs and contractor availability to complete the projects in the time frame provided.

7. **Appendix D** also provides the ISRS information by Task Order (work order) and identifies and sub-totals facility relocations on behalf of the State of Missouri, on behalf of a political subdivision of the State of Missouri, on behalf of the United States and on behalf of an entity other than the United States, State of Missouri or a political subdivision of the State of Missouri. Customers affected by the proposed ISRS benefit from the ISRS projects because: 1) the program accelerates the replacement of aging water mains; 2) reduces the frequency of water service interruptions; and, 3) improves service reliability. Additionally, there were no financing arrangements directed specifically to the ISRS projects.

8. The infrastructure system replacements listed on **Appendix D** are eligible for ISRS treatment as they are water utility plant projects that: a) replace and/or extend the useful life of existing infrastructure; b) currently are in service and used and useful (in service date is provided); c)

did not increase revenues by directly connecting to new customers since all ISRS projects represented replacements of existing facilities or relocations of existing facilities; d) were not included in MAWC's rate base in its most recently completed general rate case; e) the costs related to such projects have not been reimbursed to the utility; and f) were not included in any other MAWC ISRS filing.

9. The Company sometimes receives reimbursement from either private developers or governmental agencies. In the case of a private developer, the Company will enter into an agreement that requires the developer to advance to the Company the money based on an estimated cost to relocate facilities. Once the project is complete, the Company prepares a reconciliation of the actual cost to the estimated cost. If the actual cost exceeds the estimate, the developer is required to reimburse the Company. If the actual cost is less than the estimate, then the Company will refund the difference to the developer.

In the case where a governmental agency requires a relocation of Company facilities, no advance funding is received. Once the project is complete, the Company will bill the governmental agency for the amount of the cost of the relocated facilities that were located in easements.

In all cases, reimbursements are based on actual construction costs.

10. The infrastructure system replacements listed on **Appendix D** for which ISRS recognition is requested, were performed within the boundaries of St. Louis County, Missouri. St. Louis County, Missouri has a charter form of government and was inhabited by more than one million people in 2003, when the General Assembly enacted sections 393.1000-393.1006, RSMo.

11. MAWC had its last general rate proceeding decided by Commission Order issued on May 2, 2018, effective May 28, 2018, in Case No. WR-2017-0285.
12. This Petition is MAWC's request to establish an ISRS rate.
13. Attached hereto as **Appendix E** is the list of infrastructure retirements and related annual depreciation expense associated with the retirements. **Appendix E** provides the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.
14. Attached hereto as **Appendix B** is the proposed rate schedule, and attached as **Appendices C - F** are the supporting documents, proposed by MAWC in order to establish the ISRS rates to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of \$7,437,064 or an increase of 3.6% based on the base revenue level approved by the Commission in its most recently completed general rate proceeding. This ISRS proposal includes an adjustment of \$537,711, to reflect an under collection from previous ISRS surcharges. The reconciliation calculation is attached hereto as **Appendix H**.
15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current state and federal income tax rates of 5.6307% and 19.8176%, respectively. These rates represent the current statutory rates.
16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the overall pre-tax weighted average cost of capital of 9.44% (tax grossed-up rate of return), as agreed to in the Non-Unanimous Revenue Requirement Stipulation and Agreement (filed March 1,

2018), and approved by the Commission in Case No. WR-2017-0285¹ . Please refer to **Appendix G**.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for debt of 2.49%, as calculated in the capital structure referenced in paragraph 16 above.
18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule does not include property taxes, as no property taxes on the ISRS investments will be due within 12 months of the filing of this Petition.
19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri as determined by the Commission.
20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes customer class billing determinants as utilized in designing the rates for the St. Louis County district during MAWC's most recently completed rate proceeding.
21. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule identifies the classes of customers benefited by the aforesaid eligible water utility plant projects.
22. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes Staff's customer class cost-of-service study filed with the Commission for the St. Louis County district during Case No. WR-2017-0285. Therefore, the class cost-of-service study from Case

¹ Approved by the Commission's *Order Approving Stipulations and Agreements*, issued May 2, 2018.

No. WR-2017-0285 was used in this ISRS case to determine the recovery by customer class of the appropriate pre-tax ISRS revenues. The proposed ISRS is being prorated between affected customer classes based on the class cost-of service study as indicated above.

23. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the rate design methodology recognized by the Commission for the St. Louis County district during Case No. WR-2017-0285.
24. The ISRS on an annualized basis produces revenues of at least one (1) million dollars but not in excess of 10 percent (10%) of the base revenue approved by the Commission in Case No. WR-2017-0285.

ADDITIONAL INFORMATION

25. MAWC will post information on its website to inform customers of the ISRS. The ISRS information will be posted to the Company's website upon the revised ISRS charge appearing on customer's bills. Refer to **Appendix I** for an example of the information to be included on the website.
26. Instructions and talking points regarding the ISRS that will be provided to personnel at MAWC's call center will be based upon the information provided on the website referenced in Paragraph 25 of this Petition. Refer to **Appendix J** for the instructions to be provided to personnel at MAWC's Call Center.
27. MAWC will distribute an initial, one-time notice to affected customers no later than when customers will receive their first bill that includes the ISRS rate approved in this proceeding.

This notice explains the ISRS program, explains how it is applied to different customer classes and identifies the statutory authority under which ISRS is implemented. See Appendix K for an example of this notice.

28. MAWC will provide annual notice to affected customers each year ISRS is in effect, explaining the continuation of the program and the resulting ISRS. See Appendix L for an example of this notice.

29. The ISRS charge will be clearly identified on the customer's billing statement. It will appear as a separate charge under ISRS. See Appendix M for an example of a customer bill showing how the ISRS will be described on customers' bills.

MOTION FOR APPROVAL OF CUSTOMER NOTICE

30. In accordance with Commission Rule 4 CSR 240-3.650(9), MAWC moves the Commission to approve the customer notices provided in Appendix K, Appendix L and Appendix M.

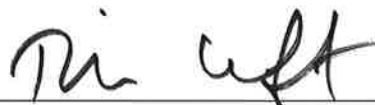
WHEREFORE, pursuant to 393.1006.2(3) Applicant respectfully requests the Commission provide notice of this filing in accordance with Commission Rule 4 CSR 240-3.650(7) and, thereafter, issue an Order - and approve any implementing tariff sheets - bearing an effective date of no later than December 18, 2018, authorizing:

- a. Approving the customer notices provided in Appendix K, Appendix L and Appendix M;
- b. Authorizing the Applicant to recover the cost of eligible infrastructure system replacement (as listed on Appendix D) per a change to MAWC's ISRS (Refer to Appendices B and C). This ISRS recognition to be accomplished via an adjustment to MAWC's rates and charges by reflecting the appropriate pre-tax ISRS revenues

necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of net accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements; and,

- c. Granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1000 through 393.1006, RSMo.

Respectfully Submitted,



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ATTORNEYS FOR MISSOURI-AMERICAN
WATER COMPANY

Certificate of Service

I hereby certify that two, true and correct copies of the above and foregoing document was sent by U.S. Mail, postage prepaid, and sent via electronic mail on this 20th day of August, 2018, to:

Office of the General Counsel
Governor Office Building
Jefferson City, MO 65101
staffcounsel@psc.mo.gov

Office of the Public Counsel
Governor Office Building
Jefferson City, MO 65101
opcservice@ded.mo.gov



Timothy W. Luft

AFFIDAVIT

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS) ss

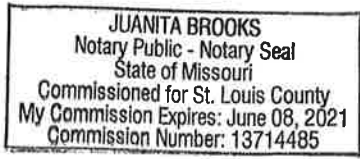
I, Cheryl Norton, state that I am President for Missouri-American Water Company ("MAWC"), that I have read the above and foregoing document; that the statements contained therein are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of MAWC.

Cheryl D. Norton

Subscribed and sworn to before me this 20th day of August, 2018.

Juanita Brooks
Notary Public

My Commission Expires:
6/8/21



STATE OF MISSOURI



John R. Ashcroft
Secretary of State

CORPORATION DIVISION
 CERTIFICATE OF GOOD STANDING

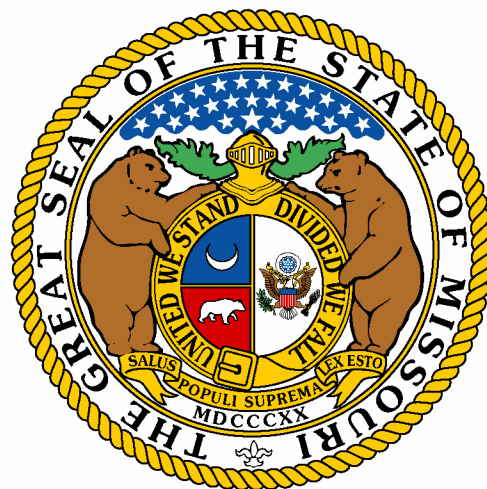
I, JOHN R. ASHCROFT, Secretary of State of the State of Missouri, do hereby certify that the records in my office and in my care and custody reveal that

MISSOURI-AMERICAN WATER COMPANY
00001468

was created under the laws of this State on the 9th day of December, 1879, and is in good standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 8th day of August, 2018.


 Secretary of State



Certification Number: CERT-08082018-0068

Missouri-American Water Company
 Name of Issuing Corporation

For

All Missouri Service Areas
 Community, Town or City

Rate I		
Infrastructure System Replacement Surcharge (ISRS)		
<p>DESCRIPTION - Rate I is designed to recover the costs associated with the Company's eligible main, valve, and hydrant replacements, main relocations, and main cleaning and relining projects. This ISRS rate is calculated and implemented in accordance with the provisions of sections 393.1000 to 393.1006 RSMO. Any future changes to this rate will also be made in accordance with those provisions.</p>		
<p>APPLICABILITY - This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for ISRS recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in a Company's recent applicable general rate proceeding.</p>		
<p>RATE COMPONENTS - In addition to the other charges provided for in the Company's tariffs, a separate charge for the ISRS will apply for service rendered on and after the effective date.</p>		
<u>Customer Rate Class</u>	<u>Rate per 100 Gallons</u>	+
Rate A	\$0.02308	+
Rate B	\$0.00009	+
Rate J	\$0.00009	+
<p>RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.</p>		
<p>PAYMENT TERMS - All bills for service under this schedule will be rendered in arrears on a monthly or quarterly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.</p>		
<p>TAXES - These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.</p>		

* *Indicates new rate or text*

+ *Indicates change*

Date of Issue: August 20, 2018 Effective Date: September 19, 2018

Issued By: Cheryl Norton, President
727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
 ISRS Revenue Requirements Calculation
 St. Louis County Operations

1	Infrastructure System Replacement Surcharge Revenue Requirement	
2		
3	Water Utility Plant Projects--Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):	
4	<u>Task Orders Placed in Service (TOPS):</u>	
5	STLC-Replacement Mains and Associated Valves and Hydrants	\$64,485,018
6	Net Contributions in Aid of Construction	(2,319)
7	Deferred Taxes	459,213
8	Accumulated Depreciation	(403,131)
9		
10	Total Net 393.1000 (8a)	\$64,538,781
11		
12	Water Utility Plant Projects--Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):	
13	<u>Task Orders Placed in Service (TOPS):</u>	
14	STLC-Main Cleanings and Relinings	\$0
15	Net Contributions in Aid of Construction	0
16	Deferred Taxes	0
17	Accumulated Depreciation	0
18		
19	Total Net 393.1000 (8b)	\$0
20		
21	Water Utility Plant Projects--Facilities Relocations (FR) RSMo 393.1000 (8c):	
22	<u>Task Orders Placed in Service (TOPS):</u>	
23	STLC-Relocated Facilities	\$892,753
24	Net Contributions in Aid of Construction	(1,004,055)
25	Deferred Taxes	19
26	Accumulated Depreciation	(4,481)
27		
28	Total Net 393.1000 (8c)	(\$115,765)
29		
30	Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS	
31	Accumulated Depreciation - Prior ISRS	\$0
32	Deferred Taxes - Prior ISRS	0
33		
34	Total	\$0
35		
36	Total ISRS Rate Base	\$64,423,016
37		
38	Overall Pre-Tax Rate Of Return per Last Order	9.44%
39		
40	Revenue Requirement on Capital	\$6,081,533
41	Depreciation Expense	817,820
42	Property Taxes ISRS 17	0
43	Revenue Cap Adjustment	0
44		
45	Total Revenue Requirement	\$6,899,353
46		
47	Adjustments:	
48	Undercollection from ISRS reconciliation	537,711
49		
50	Adjusted Total Revenue Requirement	\$7,437,064
51		
52	Allocation of Revenue by Class	
53	Rate A	\$7,431,901
54	Rate B	1,468
55	Rate J	3,695
56		
57	Grand Total Revenues Collected in Proposed ISRS	\$7,437,064

Book/Tax Depreciation Temporary Difference						
	Replacements		Relocations		Total All Property	
	2018	2019	2018	2019	2018	2019
Plant Additions						
Plant Additions	64,485,018	-	892,753	-	65,377,771	-
Contributions	(2,337)	-	(931,363)	-	(933,699)	-
Net Plant Additions	64,482,681	-	(38,609)	-	64,444,072	-
Total Tax Depreciation Items						
Repairs Deduction						
Net Plant Additions	64,482,681	-	(38,609)	-	64,444,072	-
Repairs %	55.4%		55.4%			
Total Repairs Deduction	35,729,854	-	-	-	35,729,854	-
Bonus Depreciation						
Net Plant Additions After Repairs	28,752,828	-	(38,609)	-	28,714,218	-
Bonus Depreciation %	0.0%		0.0%	0.0%		
Total Bonus Depreciation	-	-	-	-	-	-
Regular Depreciation						
Net Plant Additions After Repairs and Bonus	28,752,828	-	(38,609)	-	28,714,218	-
Year 1 Depreciation Rate	2.0%	2.0%	2.0%	2.0%		
Months Included	10.5		10.5			
Total Regular Depreciation	503,174	-	(676)	-	502,499	-
Total Tax Deductions	36,233,028	-	(676)	-	36,232,352	-
Total Book Depreciation Items						
Net Book Depreciation						
Book Depreciation	403,131	-	4,481	-	407,612	-
Book Amortization	(18)	-	(6,640)	-	(6,658)	-
Total Net Book Depreciation	403,113	-	(2,159)	-	400,955	-
Book/Tax Depreciation Temporary Difference	(35,829,915)	-	(1,483)	-	(35,831,398)	-
Total per Type of Property		(35,829,915)		(1,483)		(35,831,398)
% per Type of Property		99.996%		0.004%		100.000%
Net Operating Loss / Taxable Income						
Operating Results Through Effective Date of New ISRS					2018	2019
ISRS Revenues					\$0	
Depreciation Expense					400,955	
Interest Expense					1,403,616	
Property Tax						
Total Expenses					1,804,571	
Pre-Tax Income					(1,804,571)	-
Book/Tax Depreciation Temporary Difference					(35,831,398)	
Pre-NOL Taxable Income / (Loss)					(37,635,969)	-
NOL					37,635,969	
Taxable Income					\$0	\$0
Net Deferred Income Taxes						
	Replacements		Relocations		Total All Property	
	2018	2019	2018	2019	2018	2019
Book/Tax Depreciation Temporary Difference	(35,829,915)	-	(1,483)	-	(35,831,398)	-
Effective Tax Rate	25.4%	25.4%	25.4%	25.4%		
Deferred Tax Liability	(9,118,088)	-	(377)	-	(9,118,465)	-
NOL	37,634,411		1,558		37,635,969	
Effective Tax Rate	25.4%	25.4%	25.4%	25.4%		
Deferred Tax Asset	9,577,301	-	396	-	9,577,697	-
Net Deferred Income Taxes	459,213	-	19	-	459,232	-

	ISRS Revenue Requirement	Customer Usage (000g) ¹	Required Rate per 1,000 Gallons
Rate A	\$7,431,901	32,207,358	\$0.23075
Rate B	1,468	1,609,828	\$0.00091
Rate J	3,695	4,227,969	\$0.00087
Total	\$7,437,064	38,045,155	

¹ Per billing determinants in Case WR-2017-0285

	Current Rate	Proposed Rate	Adjustment to Current Rate
Rate Per 1,000 Gallons			
Rate A	\$0.00000	\$0.23075	\$0.23075
Rate B	\$0.00000	\$0.00091	\$0.00091
Rate J	\$0.00000	\$0.00087	\$0.00087

	Current Rate	Proposed Rate	Adjustment to Current Rate
Rate Per 100 Gallons			
Rate A	\$0.00000	\$0.02308	\$0.02308
Rate B	\$0.00000	\$0.00009	\$0.00009
Rate J	\$0.00000	\$0.00009	\$0.00009

1	Property Tax Estimate - St. Louis County	
2	Year Placed in Service	2018
3	Vintage Year	1
4		
5	Total Investment	65,377,771
6	% Good	96.250%
7	Subtotal	62,926,105
8		
9	Total Retirements	(5,526,729)
10	% Good	20.000%
11	Subtotal	(1,105,346)
12		
13	Net Plant to be Assessed	64,031,450
14		
15	Assessment Rate	32.000%
16		
17	Assessed Value	20,490,064
18		
19	Tax Rate	8.400%
20		
21	Tax Due on ISRS Investment	1,721,165
22		
23	Due within 12 months from filing?	No
24		
25	Property Tax Expense to Include in ISRS	0

26
 27 **20 Year MACRS Table**

29	Year	MACRS	% Good
30	1	3.750%	96.250%
31	2	7.219%	89.031%
32	3	6.677%	82.354%
33	4	6.177%	76.177%
34	5	5.713%	70.464%
35	6	5.285%	65.179%
36	7	4.888%	60.291%
37	8	4.522%	55.769%
38	9	4.462%	51.307%
39	10	4.461%	46.846%
40	11	4.462%	42.384%
41	12	4.462%	37.922%
42	13	4.461%	33.461%
43	14	4.462%	28.999%
44	15	4.461%	24.538%
45	16	4.461%	20.077%
46	17	4.462%	20.000%
47	18	4.461%	20.000%
48	19	4.462%	20.000%
49	20	4.461%	20.000%
50	21	2.231%	20.000%

51
 52 Notes: 1) MACRS % from IRS Publication 946, Table A-1
 53 2) There is a 20% floor on the % Good

Missouri-American Water Company
 ISRS #17
 Cost of Service Allocation

		Base Revenues WR-2017-0285	Share of Base Revenue	
1				
2	Rate A Customers	\$194,983,761	94.64%	
3	Rate B Customers	3,141,065	1.52%	
4	Rate J Customers	7,906,028	3.84%	
5				
6	Total	\$206,030,853	100.00%	
7				
		Plant Additions	Share of Plant Additions	
8				
9	Mains Less Than or Equal to 12"	\$63,590,577	97.266%	
10	Hydrants	940,792	1.439%	
11	Subtotal - Small Mains and Hydrants	64,531,370	98.705%	
12				
13	Mains Greater than 12"	846,401	1.295%	
14				
15	Total	\$65,377,771	100.000%	
16				
		Share of Small Mains & Hydrants	Share of Large Mains	
17				
18	Rate A Customers	100.000%	94.638%	
19	Rate B Customers	0.000%	1.525%	
20	Rate J Customers	0.000%	3.837%	
21				
22	Total	100.000%	100.000%	
23				
		Share of ISRS Revenues	Base Revenues WR-2017-0285	Percent Increase
24				
25	Rate A Customers	7,431,901	194,983,761	3.812%
26	Rate B Customers	1,468	3,141,065	0.047%
27	Rate J Customers	3,695	7,906,028	0.047%
28				
29	Total	7,437,064	206,030,853	3.610%

	Jan-18 - Jul-18	Aug-18 - Sep-18	Total
Mains, Valves and Hydrant Replacements			
Reimbursements	(\$2,337)	\$0	(\$2,337)
Amortization	\$18	\$0	\$18
Net CIAC	(\$2,319)	\$0	(\$2,319)

	Jan-18 - Jul-18	Aug-18 - Sep-18	Total
Relocations			
Reimbursements	(\$661,729)	(\$349,382)	(\$1,011,111)
Amortization	\$5,901	\$1,154	\$7,056
Net CIAC	(\$655,828)	(\$348,228)	(\$1,004,055)

	Replacements	Relocations	Total
1			
2	\$900,596	\$12,480	\$913,075
3			
4	(32)	(14,054)	(14,087)
5			
6			(81,168)
7			
8			\$817,820

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02D1.15-P-0017	MOSL_Shackelford_Reloc_STL County	Relocation/County	main	\$8.47	\$0.10	1.39%	\$0.12	
1/1/2018	R17-02D1.15-P-0017	MOSL_Shackelford_Reloc_STL County	Relocation/County	hydrant	0.41	0.01	1.85%	0.01	
1/1/2018	R17-02D1.15-P-0063	E2015-527 Earl Drive Storm Sewer	Relocation/MSD	main	(296.87)	(3.61)	1.39%	(4.13)	
2/1/2018	R17-02D1.15-P-0038	Parker Rd. 8" DI relo 300ft E14-643	Relocation/County	main	(0.00)	(0.01)	1.39%	0.00	
2/1/2018	R17-02D1.15-P-0063	E2015-527 Earl Drive Storm Sewer	Relocation/MSD	main	453.11	4.99	1.39%	6.30	
2/1/2018	R17-02D1.16-P-0031	MOSL-ROCK_HILL-12"-600'-RELOC.	Relocation/City	main	0.00	0.01	1.39%	0.00	
2/1/2018	R17-02D1.16-P-0032	MOSL-CARONDELET_PLZ_CI-180'-RET	Relocation/MSD	hydrant	0.00	(0.01)	1.85%	(0.01)	
2/1/2018	R17-02D1.16-P-0034	MOSL-Glen_Abbey-8"-DI-130'-RELO	Relocation/City	main	(0.00)	(0.01)	1.39%	0.00	
2/1/2018	R17-02D1.17-P-0001	MOSL-MSD Investigation 2017	Relocation/MSD	main	71,708.26	789.09	1.39%	996.74	
2/1/2018	R17-02D1.17-P-0005	MOSL-Roland_Bldv-6"-DI-RELO	Relocation/MSD	main	0.00	(0.01)	1.39%	0.00	
2/1/2018	R17-02D1.17-P-0015	MOSL-Gravois_Rd-750'-8"-PVC-RELO	Relocation/City	main	1,205.49	13.26	1.39%	16.75	
2/1/2018	R17-02D1.17-P-0015	MOSL-Gravois_Rd-750'-8"-PVC-RELO	Relocation/City	hydrant	(1,205.49)	(17.66)	1.85%	(22.31)	
2/1/2018	R17-02D1.17-P-0035	MOSL-Collier_Ave-12"-DI-80'-RELO	Relocation/MSD	main	38,906.87	428.14	1.39%	540.80	
2/1/2018	R17-02D1.18-P-0001	MOSL_MSD 2018 Investigations	Relocation/MSD	main	712.50	7.84	1.39%	9.90	
3/1/2018	R17-02D1.13-P-0027	E2012-749 Natural Bridge Rd.-Rte. 1	Relocation/State	main	5,722.65	56.34	1.39%	79.54	
3/1/2018	R17-02D1.13-P-0027	E2012-749 Natural Bridge Rd.-Rte. 1	Relocation/State	hydrant	0.00	0.00	1.85%	0.00	
3/1/2018	R17-02D1.14-P-0034	E2014-484 Adie Rd Ph. 3	Relocation/City	main	(3,539.97)	(34.86)	1.39%	(49.20)	
3/1/2018	R17-02D1.14-P-0034	E2014-484 Adie Rd Ph. 3	Relocation/City	hydrant	(223.88)	(2.93)	1.85%	(4.14)	
3/1/2018	R17-02D1.15-P-0017	MOSL_Shackelford_Reloc_STL County	Relocation/County	main	484.96	4.77	1.39%	6.74	
3/1/2018	R17-02D1.15-P-0017	MOSL_Shackelford_Reloc_STL County	Relocation/County	hydrant	23.29	0.30	1.85%	0.43	
3/1/2018	R17-02D1.15-P-0058	E2014-484 Adie Rd Ph. 3	Relocation/City	main	3,813.38	37.54	1.39%	53.01	
3/1/2018	R17-02D1.15-P-0064	MOSL-Lackland_Rd_Bridge-36"-LJ-RELO	Relocation/County	main	154.69	1.52	1.39%	2.15	
3/1/2018	R17-02D1.16-P-0020	MOSL-Hanley_Rd_8"-DI_120'_Bore	Relocation/County	main	0.00	(0.00)	1.39%	0.00	
3/1/2018	R17-02D1.16-P-0024	MOSL-Jefferson_Ave_4"-DI-1600'-RELO	Relocation/City	main	(2.02)	(0.02)	1.39%	(0.03)	
3/1/2018	R17-02D1.16-P-0024	MOSL-Jefferson_Ave_4"-DI-1600'-RELO	Relocation/City	hydrant	(61.82)	(0.81)	1.85%	(1.14)	
3/1/2018	R17-02D1.17-P-0001	MOSL-MSD Investigation 2017	Relocation/MSD	main	730.88	7.20	1.39%	10.16	
3/1/2018	R17-02D1.17-P-0027	MOSL-LADUE_RD-30"-DI-RELO	Relocation/State	main	7,048.51	69.39	1.39%	97.97	
3/1/2018	R17-02D1.17-P-0035	MOSL-Collier_Ave-12"-DI-80'-RELO	Relocation/MSD	main	6,881.31	67.75	1.39%	95.65	
3/1/2018	R17-02D1.18-P-0001	MOSL_MSD 2018 Investigations	Relocation/MSD	main	8,009.64	78.86	1.39%	111.33	
4/1/2018	R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	Relocation/City	main	(80.44)	(0.70)	1.39%	(1.12)	
4/1/2018	R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	Relocation/City	hydrant	(19.56)	(0.23)	1.85%	(0.36)	
4/1/2018	R17-02D1.17-P-0001	MOSL-MSD Investigation 2017	Relocation/MSD	main	238.66	2.07	1.39%	3.31	
4/1/2018	R17-02D1.18-P-0001	MOSL_MSD 2018 Investigations	Relocation/MSD	main	9,583.98	83.26	1.39%	133.22	
4/1/2018	R17-02D1.18-P-0006	MOSL_Chelsea_Ave-FH_18M-072_RELO	Relocation/MSD	hydrant	1,216.53	14.07	1.85%	22.51	
5/1/2018	R17-02D1.17-P-0001	MOSL-MSD Investigation 2017	Relocation/MSD	main	1,106.57	8.32	1.39%	15.38	
5/1/2018	R17-02D1.18-P-0001	MOSL_MSD 2018 Investigations	Relocation/MSD	main	(18,306.12)	(137.83)	1.39%	(254.45)	
5/1/2018	R17-02D1.18-P-0005	MOSL-Conway_and_Mason_Main_6"-DI_Re	Relocation/County	main	3,749.81	28.24	1.39%	52.12	
5/1/2018	R17-02D1.18-P-0006	MOSL_Chelsea_Ave-FH_18M-072_RELO	Relocation/MSD	hydrant	13,312.86	133.41	1.85%	246.29	
6/1/2018	R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	Relocation/City	main	(80.44)	(0.52)	1.39%	(1.12)	
6/1/2018	R17-02D1.10-P-0064	E10-115 Westline Industrial Blvd. A	Relocation/City	hydrant	(19.56)	(0.17)	1.85%	(0.36)	
6/1/2018	R17-02D1.17-P-0001	MOSL-MSD Investigation 2017	Relocation/MSD	main	(349.54)	(2.23)	1.39%	(4.86)	
6/1/2018	R17-02D1.18-P-0006	MOSL_Chelsea_Ave-FH_18M-072_RELO	Relocation/MSD	hydrant	2,267.18	19.22	1.85%	41.94	
7/1/2018	R17-02D1.17-P-0030	MOSL-Clayton_Rd-12"-DI-500'-RELO	Relocation/City	main	115,766.74	603.43	1.39%	1,609.17	
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					\$268,921.04	\$2,257.52		\$3,808.31	
Total Relocations					\$268,921.04	\$2,257.52		\$3,808.31	

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	main	(\$27,062.63)	(\$329.15)	1.39%	(\$376.18)	
1/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	main	1,952.20	23.74	1.39%	27.14	
1/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	hydrant	205.48	3.33	1.85%	3.80	
1/1/2018	R17-02B1.14-P-0094	Elmore Ave. - 1875' 8" PVC - OBSL	Replacement	main	2,743.70	33.37	1.39%	38.15	
1/1/2018	R17-02B1.15-P-0026	Hoch Esmt - 100' of 20" OBSL E2015-	Replacement	main	(236.03)	(2.88)	1.39%	(3.29)	
1/1/2018	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	Replacement	main	15,869.66	193.01	1.39%	220.59	
1/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	main	28,812.39	350.43	1.39%	400.49	
1/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	hydrant	1,236.62	20.02	1.85%	22.87	
1/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	main	(10,391.15)	(126.38)	1.39%	(144.43)	
1/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	hydrant	(1,038.77)	(16.82)	1.85%	(19.22)	
1/1/2018	R17-02B1.15-P-0113	Belefontaine Rd - Phase 2 E2015-374	Replacement	main	93,699.25	1,139.62	1.39%	1,302.42	
1/1/2018	R17-02B1.15-P-0113	Belefontaine Rd - Phase 2 E2015-374	Replacement	hydrant	2,694.72	43.62	1.85%	49.85	
1/1/2018	R17-02B1.15-P-0129	Hawbrook Ave. - 360' - 8" PVC - OBS	Replacement	main	(17,304.11)	(210.46)	1.39%	(240.52)	
1/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	main	5,446.50	66.26	1.39%	75.71	
1/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	hydrant	272.58	4.41	1.85%	5.04	
1/1/2018	R17-02B1.15-P-0152	Brook Ave E2015-518 OBSL	Replacement	main	(45,888.12)	(558.11)	1.39%	(637.84)	
1/1/2018	R17-02B1.15-P-0152	Brook Ave E2015-518 OBSL	Replacement	hydrant	(2,125.93)	(34.42)	1.85%	(39.34)	
1/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	main	(89,163.58)	(1,084.45)	1.39%	(1,239.38)	
1/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	hydrant	(5,984.49)	(96.87)	1.85%	(110.72)	
1/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	main	(249.88)	(3.03)	1.39%	(3.48)	
1/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	hydrant	(13.96)	(0.23)	1.85%	(0.25)	
1/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	main	(61,389.70)	(746.66)	1.39%	(853.32)	
1/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	hydrant	(4,982.32)	(80.66)	1.85%	(92.17)	
1/1/2018	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	Replacement	main	114.71	1.39	1.39%	1.59	
1/1/2018	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	Replacement	hydrant	5.66	0.09	1.85%	0.11	
1/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	main	1,874.96	22.79	1.39%	26.06	
1/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	hydrant	66.15	1.07	1.85%	1.22	
1/1/2018	R17-02B1.15-P-0180	Luther Ct. - 210' 4" PVC - OBSL	Replacement	main	1,046.58	12.73	1.39%	14.54	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	main	123,252.81	1,499.06	1.39%	1,713.22	
1/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	hydrant	6,883.70	111.42	1.85%	127.35	
1/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	main	(1,731.13)	(21.05)	1.39%	(24.07)	
1/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	hydrant	(92.17)	(1.50)	1.85%	(1.71)	
1/1/2018	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	Replacement	main	(56,303.48)	(684.79)	1.39%	(782.62)	
1/1/2018	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	Replacement	hydrant	(3,429.71)	(55.52)	1.85%	(63.45)	
1/1/2018	R17-02B1.15-P-0200	MOSL_General Grant Ln_880'_8" PVC_O	Replacement	main	(1,602.05)	(19.49)	1.39%	(22.26)	
1/1/2018	R17-02B1.15-P-0200	MOSL_General Grant Ln_880'_8" PVC_O	Replacement	hydrant	(175.77)	(2.85)	1.85%	(3.25)	
1/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	main	1,012.53	12.32	1.39%	14.07	
1/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	hydrant	130.05	2.11	1.85%	2.41	
1/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	main	4,018.97	48.88	1.39%	55.86	
1/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	hydrant	62.57	1.02	1.85%	1.16	
1/1/2018	R17-02B1.15-P-0235	LEAD_Pocahontas_Pl_1400'_8" PVC_OBS	Replacement	main	4,758.40	57.87	1.39%	66.14	
1/1/2018	R17-02B1.15-P-0235	LEAD_Pocahontas_Pl_1400'_8" PVC_OBS	Replacement	hydrant	190.94	3.09	1.85%	3.53	
1/1/2018	R17-02B1.15-P-0240	LEAD_Dorothy_Ave_600'_8" PVC_OBSL	Replacement	main	79,478.48	966.65	1.39%	1,104.75	
1/1/2018	R17-02B1.15-P-0243	MOSL_Magdalen_Ave_750'_8" PVC_OBSL	Replacement	main	317,891.63	3,866.36	1.39%	4,418.69	
1/1/2018	R17-02B1.15-P-0243	MOSL_Magdalen_Ave_750'_8" PVC_OBSL	Replacement	hydrant	25,055.47	405.59	1.85%	463.53	
1/1/2018	R17-02B1.15-P-0253	MOSL_Orchard_Ave_900'_8" PVC_OBSL	Replacement	main	(19,399.39)	(235.95)	1.39%	(269.65)	
1/1/2018	R17-02B1.15-P-0255	MOSL_Sheridan_Dr_1420'_8" PVC_OBSL	Replacement	main	36,788.62	447.44	1.39%	511.36	
1/1/2018	R17-02B1.15-P-0043	MOSL_Chicago_St_663'_8" PVC_OBSL	Replacement	main	64.97	0.79	1.39%	0.90	
1/1/2018	R17-02B1.16-P-0043	MOSL_Chicago_St_663'_8" PVC_OBSL	Replacement	hydrant	3.34	0.05	1.85%	0.06	
1/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	Replacement	main	12,785.61	155.51	1.39%	177.71	
1/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	Replacement	hydrant	1,663.03	26.92	1.85%	30.77	
1/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	Replacement	main	92.92	1.13	1.39%	1.29	
1/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	Replacement	hydrant	10.06	0.16	1.85%	0.19	
1/1/2018	R17-02B1.16-P-0092	MOSL_Coolidge_Dr_2400'_8" PVC_OBSL	Replacement	main	308.38	3.75	1.39%	4.28	
1/1/2018	R17-02B1.17-P-0010	MOSL_Orchard_Ave_8" PVC_1234'_OBSL	Replacement	main	3,216.51	39.12	1.39%	44.71	
1/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	main	(119,676.35)	(1,455.55)	1.39%	(1,663.51)	
1/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	hydrant	(6,426.18)	(104.04)	1.85%	(118.88)	
1/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	Replacement	main	(61,856.24)	(752.32)	1.39%	(859.80)	
1/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	Replacement	hydrant	(2,512.16)	(40.67)	1.85%	(46.47)	
1/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054'_8" PVC	Replacement	main	3,842.91	46.73	1.39%	53.41	
1/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054'_8" PVC	Replacement	hydrant	96.66	1.56	1.85%	1.78	
1/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	Replacement	main	(7,437.47)	(90.46)	1.39%	(103.39)	
1/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	Replacement	hydrant	(595.29)	(9.63)	1.85%	(11.02)	
1/1/2018	R17-02B1.17-P-0020	LEAD_MOSL_DARTFORD_AVE_1180'_8_PVC	Replacement	main	2,984.40	36.30	1.39%	41.48	
1/1/2018	R17-02B1.17-P-0020	LEAD_MOSL_DARTFORD_AVE_1180'_8_PVC	Replacement	hydrant	149.88	2.43	1.85%	2.77	
1/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'_8" PVC_OB	Replacement	main	1,009.53	12.28	1.39%	14.02	
1/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'_8" PVC_OB	Replacement	hydrant	29.86	0.48	1.85%	0.55	
1/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8_PVC_OB	Replacement	main	512.64	6.24	1.39%	7.14	
1/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8_PVC_OB	Replacement	hydrant	49.68	0.80	1.85%	0.92	
1/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'_8" PVC_OBSL	Replacement	main	(4,682.63)	(56.95)	1.39%	(65.08)	
1/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'_8" PVC_OBSL	Replacement	hydrant	(118.95)	(1.93)	1.85%	(2.20)	
1/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	main	10,094.68	122.78	1.39%	140.31	
1/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	hydrant	746.08	12.08	1.85%	13.81	
1/1/2018	R17-02B1.17-P-0041	MOSL_SOUTHARM_DR_700'_8" PVC_OBSL	Replacement	main	(335.19)	(4.07)	1.39%	(4.66)	
1/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	Replacement	main	(2,124.24)	(25.83)	1.39%	(29.53)	
1/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	Replacement	hydrant	(253.40)	(4.11)	1.85%	(4.69)	
1/1/2018	R17-02B1.17-P-0047	MOSL_Council_Pl_570'_8" PVC_OBSL	Replacement	main	3,010.29	36.62	1.39%	41.85	
1/1/2018	R17-02B1.17-P-0048	MOSL_Barger_Pl_475'_8" PVC_OBSL	Replacement	main	(15,563.24)	(189.29)	1.39%	(216.33)	
1/1/2018	R17-02B1.17-P-0050	MOSL_EAST_MEADOW_LN_887'_8_PVC_OBSL	Replacement	main	3,242.46	39.44	1.39%	45.08	
1/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8" PVC_OBSL	Replacement	main	21,130.03	257.00	1.39%	293.70	
1/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8" PVC_OBSL	Replacement	hydrant	2,172.87	35.17	1.85%	40.20	
1/1/2018	R17-02B1.17-P-0057	MOSL-Hog_Hollow_Rd_CCP24" ValveABDis	Replacement	main	(23,291.06)	(283.27)	1.39%	(323.74)	
1/1/2018	R17-02B1.17-P-0059	MOSL_Ladue_Manor_Ct_325'_8" PVC_OBS	Replacement	main	(520.83)	(6.34)	1.39%	(7.24)	
1/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'_8" PVC_MOSL	Replacement	main	95,721.79	1,164.21	1.39%	1,330.52	
1/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'_8" PVC_MOSL	Replacement	hydrant	7,488.15	121.22	1.85%	138.53	
1/1/2018	R17-02C1.15-P-0577	CARIBEE DR 6" CI MB 7' PVC	Replacement	main	(3,510.00)	(42.69)	1.39%	(48.78)	
1/1/2018	R17-02C1.16-P-0040	S BERRY RD 6" CI MB 5' PVC	Replacement	main	96,905.54	1,178.61	1.39%	1,346.99	
1/1/2018	R17-02C1.17-P-0004	TRENT DR 6" CI MB 4' PVC	Replacement	main	(257.92)	(3.14)	1.39%	(3.59)	
1/1/2018	R17-02C1.17-P-0553	GRAVOIS RD 24" LJ MB 5' DI	Replacement	main	488.39	5.94	1.39%	6.79	
1/1/2018	R17-02C1.17-P-0559	HOLLYRIDGE DR 8" CI MB 6' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-0635	HENQUIN DR 6" CI MB 3' PVC	Replacement	main	(2,546.42)	(30.97)	1.39%	(35.40)	
1/1/2018	R17-02C1.17-P-0645	ORTHWEIN ESMT 6" CI MB 5' PVC	Replacement	main	(234.00)	(2.85)	1.39%	(3.25)	
1/1/2018	R17-02C1.17-P-0676	LADUE RD 12" CI MB 15' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-0803	MARTYRIDGE DR 6" CI MB 5' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-0834	CAMBRIDGE POINTE DR 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-0954	HAWBROOK RD 6" CI MB 9' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1007	ELLISON DR 6" CI MB 4' DI	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1038	SORRENTO DR 8" CI MB 11' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1060	CLAYGATE CT 6" CI MB 7' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1075	LYLE AVE 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1095	N LINDBERGH BLVD 8" CI MB 4' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1108	FOX CREEK CT 6" CI MB 5' PVC	Replacement	main	5,497.44	66.86	1.39%	76.42	
1/1/2018	R17-02C1.17-P-1174	MCDOWELL PL 6" CI MB 2' PVC	Replacement	main	1,368.02	16.64	1.39%	19.02	
1/1/2018	R17-02C1.17-P-1175	ARDELIA AVE 6" CI MB 5' PVC	Replacement	main	1,542.76	18.76	1.39%	21.44	
1/1/2018	R17-02C1.17-P-1191	MIDLAND BLVD 6" CI MB 4' PVC	Replacement	main	9.98	0.12	1.39%	0.14	
1/1/2018	R17-02C1.17-P-1195	N HANLEY RD SVLV REPL 24"-072	Replacement	main	17.76	0.21	1.39%	0.25	
1/1/2018	R17-02C1.17-P-1216	CHAUCEY AVE 6" CI MB 6' PVC	Replacement	main	(1,998.58)	(24.30)	1.39%	(27.78)	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02C1.17-P-1218	RODERICK DR 6" CI MB 3' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1225	BRIGADOON CIR 6" CI MB 4' PVC	Replacement	main	90.48	1.10	1.39%	1.26	
1/1/2018	R17-02C1.17-P-1232	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	4.13	0.05	1.39%	0.06	
1/1/2018	R17-02C1.17-P-1234	CELLA RD 6" CI MB 8' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1236	S BERRY RD 20" CI MB 3' DI	Replacement	main	1.87	0.02	1.39%	0.02	
1/1/2018	R17-02C1.17-P-1237	FLEUR DU BOIS DR 6" DI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1250	WIETHAUP RD 8" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1260	BELLA CLARE DR 6" CI MB 4' PVC	Replacement	main	90.48	1.10	1.39%	1.26	
1/1/2018	R17-02C1.17-P-1262	N CENTRAL AVE 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1270	LAKESIDE DR 6" CI MB 10' PVC	Replacement	main	(417.68)	(5.08)	1.39%	(5.81)	
1/1/2018	R17-02C1.17-P-1278	EARL DR 6" CI MB 5' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1298	OLD BALLWIN DR 6" DI MB 3' PVC	Replacement	main	(2,564.30)	(31.19)	1.39%	(35.65)	
1/1/2018	R17-02C1.17-P-1301	AMITIE LN 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1304	CONWAY RD 8" CI MB 6' PVC	Replacement	main	4.13	0.05	1.39%	0.06	
1/1/2018	R17-02C1.17-P-1305	ROLLING HILLS DR 6" CI MB 5' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1311	S BRENTWOOD BLVD 6" CI MB 2' PVC	Replacement	main	4.13	0.05	1.39%	0.06	
1/1/2018	R17-02C1.17-P-1313	LILAC DR 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1314	RUE ST JEAN 2" CI MB 4' GV	Replacement	main	(2,120.32)	(25.79)	1.39%	(29.47)	
1/1/2018	R17-02C1.17-P-1318	CHAPEL DR 6" CI MB 4' PVC	Replacement	main	16.84	0.21	1.39%	0.23	
1/1/2018	R17-02C1.17-P-1340	LEA MEADOWS DR 6" CI MB 4' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1349	N LINDBERGH BLVD 16" CI MB 16' DI	Replacement	main	28.06	0.34	1.39%	0.39	
1/1/2018	R17-02C1.17-P-1355	EADSTONE LN 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1366	REDMAN BLVD 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1384	SILVER FOX DR 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1388	COUNTRY CLUB DR 12" CI MB 5' PVC	Replacement	main	(2,595.34)	(31.56)	1.39%	(36.08)	
1/1/2018	R17-02C1.17-P-1389	VALLEYSIDE LN 6" CI MB 7' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1392	OWENS DR 6" CI MB 6' PVC	Replacement	main	(1,536.29)	(18.69)	1.39%	(21.36)	
1/1/2018	R17-02C1.17-P-1393	HEREFORDSHIRE DR SVLV REPL 35B-106	Replacement	main	105.89	1.28	1.39%	1.48	
1/1/2018	R17-02C1.17-P-1432	TERRI LYNN DR 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1433	PETTYCOAT LN 6" CI MB 5.5' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1441	LAKEVIEW AVE 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1445	OLD BALLAS RD 6" CI MB 4' PVC	Replacement	main	(3,014.79)	(36.66)	1.39%	(41.91)	
1/1/2018	R17-02C1.17-P-1448	LAREDO AVE 6" CI MB 3' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1455	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1461	BRISTOL ROCK RD 8" CI MB 2' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1463	SUNLAND DR 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1472	MIDLAND BLVD 6" CI MB 2' PVC	Replacement	main	(1,888.91)	(22.97)	1.39%	(26.26)	
1/1/2018	R17-02C1.17-P-1488	MARLTON LN 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1494	DAMAN CT 6" CI MB 6' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1501	S BRENTWOOD BLVD 8" CI MB 6' PVC	Replacement	main	56,689.39	689.48	1.39%	787.99	
1/1/2018	R17-02C1.17-P-1503	ARDSLEY DR 6" CI MB 5' PVC	Replacement	main	(3,071.84)	(37.36)	1.39%	(42.70)	
1/1/2018	R17-02C1.17-P-1506	GREEN VALLEY DR 6" CI MB 6' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1512	RIAZA SQ 6" CI MB 3' PVC	Replacement	main	3,615.89	43.98	1.39%	50.26	
1/1/2018	R17-02C1.17-P-1517	MONTICELLO DR 6" CI MB 3' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1522	LYNTON DR 6" CI MB 6' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1524	HINDER DR 6" CI MB 6' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1525	N RIDER TRAIL 12" DI MB 5' PVC	Replacement	main	(216.66)	(2.63)	1.39%	(3.01)	
1/1/2018	R17-02C1.17-P-1526	VILLA HILL LN 6" CI MB 6' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1529	SHREWSBURY AVE 8" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1532	WASHINGTON AVE 6" CI MB 6' PVC	Replacement	main	937.06	11.40	1.39%	13.03	
1/1/2018	R17-02C1.17-P-1533	NORTHDALE AVE 6" CI MB 3' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1542	NANTUCKET LN 6" CI MB 6' PVC	Replacement	main	(1,502.52)	(18.28)	1.39%	(20.89)	
1/1/2018	R17-02C1.17-P-1548	NANTUCKET LN 6" CI MB 6' PVC	Replacement	main	(363.86)	(4.42)	1.39%	(5.06)	
1/1/2018	R17-02C1.17-P-1550	NORTHMOOR DR 6" CI MB 4' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1562	CONWAY RD 8" CI MB 5' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1563	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1565	BEAUWOOD CT 6" CI MB 7' PVC	Replacement	main	(2,896.14)	(35.22)	1.39%	(40.26)	
1/1/2018	R17-02C1.17-P-1566	BAY SHORE DR 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1568	ALTHEA AVE 6" CI MB 7' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1571	PAUL AVE 6" CI MB 20' PVC	Replacement	main	180.96	2.20	1.39%	2.52	
1/1/2018	R17-02C1.17-P-1574	VENETIAN DR 6" CI MB 4' PVC	Replacement	main	(2,837.38)	(34.51)	1.39%	(39.44)	
1/1/2018	R17-02C1.17-P-1577	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1580	LARK AVE 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1581	DULLES CT 6" CI MB 4' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1585	ANNA AVE 4" CI MB 5' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1587	WESTGATE AVE 6" CI MB 7' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1594	KINSTERN DR 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1597	RAVENSCROFT DR 6" CI MB 6' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1599	ORCHARD DR 6" CI MB 5' PVC	Replacement	main	3,615.89	43.98	1.39%	50.26	
1/1/2018	R17-02C1.17-P-1601	N LINDBERGH BLVD 6" CI MB 5' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1604	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1607	DIVERSEY DR SVLV REPL 16L-003	Replacement	main	3,510.00	42.70	1.39%	48.78	
1/1/2018	R17-02C1.17-P-1609	NORTH AND SOUTH RD 12" CI MB 2' DI	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1612	SPRING GARDEN DR 6" CI MB 11' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1613	SWINDON CT 6" CI MB 6' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1615	BRUNSWICK DR 12" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1617	CLEARFIELD DR 6" CI MB 5' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1621	VADIL CT 6" DI MB 4' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1622	WISE AVE 6" CI MB 4' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	

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1/1/2018	R17-02C1.17-P-1634	S ROCK HILL RD 12" CI MB 9' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1635	S MASON RD 20" CI MB 16' DI	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1638	ST PAUL PL 4" CI MB 3' PVC	Replacement	main	(561.91)	(6.83)	1.39%	(7.81)	
1/1/2018	R17-02C1.17-P-1639	ST PAUL PL 4" CI MB 8' PVC	Replacement	main	(1,796.80)	(21.86)	1.39%	(24.97)	
1/1/2018	R17-02C1.17-P-1640	WATSON RD 12" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1643	CRAIG RD 8" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1647	BAYWOOD VILLAGES DR 8" DI MB 20' PV	Replacement	main	7,020.00	85.38	1.39%	97.58	
1/1/2018	R17-02C1.17-P-1651	WOODCREST TERRACE DR FV REPL 26P-18	Replacement	main	(2,558.76)	(31.12)	1.39%	(35.57)	
1/1/2018	R17-02C1.17-P-1660	MCLAUGHLIN DR 6" CI MB 5' PVC	Replacement	main	(551.10)	(6.70)	1.39%	(7.66)	
1/1/2018	R17-02C1.17-P-1661	MILLPARK DR 8" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1662	TUXEDO BLVD 8" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1663	TUXEDO BLVD 8" CI MB 9' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1664	NEW HAMPSHIRE AVE 8" CI MB 7' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1666	RIAZA SQ 6" CI MB 2' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1669	CALAMAIDE DR 6" CI MB 3' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.17-P-1673	HEREFORDSHIRE DR 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1694	BURNETT AVE 6" CI MB 3' PVC	Replacement	main	(1,266.74)	(15.41)	1.39%	(17.61)	
1/1/2018	R17-02C1.17-P-1698	N SAPPINGTON RD SVLV RETR 18M-015	Replacement	main	3,276.00	39.84	1.39%	45.54	
1/1/2018	R17-02C1.17-P-1699	TERRY LN 6" CI MB 4' PVC	Replacement	main	(2,085.51)	(25.37)	1.39%	(28.99)	
1/1/2018	R17-02C1.17-P-1713	COUNTRYBROOK DR 6" CI MB 3.5' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1730	S VILLANOVA DR FV REPL J23-115	Replacement	main	(2,200.58)	(26.76)	1.39%	(30.59)	
1/1/2018	R17-02C1.17-P-1731	CAITHNESS RD 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1737	CLAUDINE DR 6" CI MB 4' PVC	Replacement	main	2,384.99	29.00	1.39%	33.15	
1/1/2018	R17-02C1.17-P-1738	NEMNICH AVE 6" CI MB 5' PVC	Replacement	main	(1,257.81)	(15.29)	1.39%	(17.48)	
1/1/2018	R17-02C1.17-P-1745	BERMUDA DR SVLV REPL 29H-062	Replacement	main	105.89	1.28	1.39%	1.48	
1/1/2018	R17-02C1.17-P-1757	MIDLAND BLVD SVLV REPL 251-030	Replacement	main	(88.62)	(1.06)	1.39%	(1.24)	
1/1/2018	R17-02C1.17-P-1758	MIDLAND BLVD 6" CI MB 7' PVC	Replacement	main	(2,357.56)	(28.67)	1.39%	(32.77)	
1/1/2018	R17-02C1.17-P-1761	ROSS CIR 6" CI MB 5' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1764	CASA GRANDE DR 6" CI MB 3' PVC	Replacement	main	(1,395.95)	(16.98)	1.39%	(19.40)	
1/1/2018	R17-02C1.17-P-1768	WOODCREST DR 6" CI MB 3' PVC	Replacement	main	(248.33)	(3.02)	1.39%	(3.45)	
1/1/2018	R17-02C1.17-P-1784	S CLARK AVE 6" CI MB 4' PVC	Replacement	main	60.47	0.74	1.39%	0.84	
1/1/2018	R17-02C1.17-P-1786	DEVONSHIRE DR 6" CI MB 5' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1792	EL FERROL CT 6" CI MB 3' PVC	Replacement	main	(1,101.78)	(13.40)	1.39%	(15.32)	
1/1/2018	R17-02C1.17-P-1795	LINNELL DR 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1797	NILES PL 6" CI MB 4' PVC	Replacement	main	(95.97)	(1.17)	1.39%	(1.33)	
1/1/2018	R17-02C1.17-P-1808	COLONIAL HILLS DR 6" CI MB 4' PVC	Replacement	main	(2,616.32)	(31.82)	1.39%	(36.36)	
1/1/2018	R17-02C1.17-P-1809	RIVOLI DR 6" CI MB 5' PVC	Replacement	main	7,577.47	92.16	1.39%	105.33	
1/1/2018	R17-02C1.17-P-1813	DEVONDALE LN 6" CI MB 5' PVC	Replacement	main	(3,254.41)	(39.58)	1.39%	(45.23)	
1/1/2018	R17-02C1.17-P-1816	FORTE DE FRANCE LN 8" DI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1817	LAKE CONSTANCE DR 6" CI MB 2' DI	Replacement	main	3.76	0.04	1.39%	0.05	
1/1/2018	R17-02C1.17-P-1821	CROWNRIIDGE DR 6" CI MB 5' PVC	Replacement	main	(2,533.15)	(30.81)	1.39%	(35.21)	
1/1/2018	R17-02C1.17-P-1829	N WATERFORD DR 6" CI MB 10' PVC	Replacement	main	(211.01)	(2.56)	1.39%	(2.94)	
1/1/2018	R17-02C1.17-P-1831	FOREST RIDGE DR 2" GV MB 2' GV	Replacement	main	(2,359.31)	(28.69)	1.39%	(32.79)	
1/1/2018	R17-02C1.17-P-1835	WIDEFIELDS LN 6" CI MB 4' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1839	OLIVETTE DR 6" CI MB 5' PVC	Replacement	main	(2,447.67)	(29.77)	1.39%	(34.02)	
1/1/2018	R17-02C1.17-P-1840	HEATHER LN 6" CI MB 6' PVC	Replacement	main	(1,433.91)	(17.44)	1.39%	(19.93)	
1/1/2018	R17-02C1.17-P-1842	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	Replacement	main	134.06	1.63	1.39%	1.86	
1/1/2018	R17-02C1.17-P-1845	OAKRIDGE BLVD 6" CI MB 7' PVC	Replacement	main	(1,752.56)	(21.32)	1.39%	(24.37)	
1/1/2018	R17-02C1.17-P-1847	LOUISA AVE 6" CI MB 6' PVC	Replacement	main	(2,432.40)	(29.58)	1.39%	(33.81)	
1/1/2018	R17-02C1.17-P-1850	SMITH DR 6" CI MB 3' PVC	Replacement	main	(1,716.94)	(20.89)	1.39%	(23.86)	
1/1/2018	R17-02C1.17-P-1851	SURF SIDE DR 6" CI MB 14' PVC	Replacement	main	105.89	1.29	1.39%	1.47	
1/1/2018	R17-02C1.17-P-1852	MANOR HILL RD 6" CI MB 8' PVC	Replacement	main	(90.32)	(1.10)	1.39%	(1.25)	
1/1/2018	R17-02C1.17-P-1855	NORTH DOWNS DR 6" CI MB 7' PVC	Replacement	main	(2,286.90)	(27.82)	1.39%	(31.79)	
1/1/2018	R17-02C1.17-P-1861	E BRECKENRIDGE RD 6" CI MB 4' PVC	Replacement	main	(2,709.93)	(32.96)	1.39%	(37.67)	
1/1/2018	R17-02C1.17-P-1862	LAWLER DR 6" CI MB 5' PVC	Replacement	main	(3,076.41)	(37.41)	1.39%	(42.76)	
1/1/2018	R17-02C1.17-P-1868	NEMNICH RD 6" CI MB 5' PVC	Replacement	main	42.71	0.52	1.39%	0.59	
1/1/2018	R17-02C1.17-P-1872	HUDSON RD 8" CI MB 3' PVC	Replacement	main	(2,771.71)	(33.71)	1.39%	(38.53)	
1/1/2018	R17-02C1.17-P-1873	LITZSINGER RD 6" CI MB 4' PVC	Replacement	main	(2,072.28)	(25.21)	1.39%	(28.80)	
1/1/2018	R17-02C1.17-P-1876	PARKFIELD TER 6" CI MB 4' PVC	Replacement	main	(82.45)	(1.01)	1.39%	(1.15)	
1/1/2018	R17-02C1.17-P-1877	N ELM AVE 4" CI MB 5' PVC	Replacement	main	(41.24)	(0.50)	1.39%	(0.57)	
1/1/2018	R17-02C1.17-P-1881	POHLMAN RD 8" CI MB 6' PVC	Replacement	main	(1,826.84)	(22.22)	1.39%	(25.40)	
1/1/2018	R17-02C1.17-P-1884	THEISS RD 8" CI MB 3' PVC	Replacement	main	(41.24)	(0.50)	1.39%	(0.57)	
1/1/2018	R17-02C1.17-P-1885	WASHINGTON AVE 6" CI MB 5' PVC	Replacement	main	15.21	0.18	1.39%	0.21	
1/1/2018	R17-02C1.17-P-1893	CANYON VIEW CT 6" DI MB 4' PVC	Replacement	main	1,497.83	18.21	1.39%	20.82	
1/1/2018	R17-02C1.17-P-1894	ST CHARLES ROCK RD 6" CI MB 5' PVC	Replacement	main	(1,872.23)	(22.77)	1.39%	(26.03)	
1/1/2018	R17-02C1.17-P-1901	HURSLEY DR 8" CI MB 3' PVC	Replacement	main	(56.00)	(0.68)	1.39%	(0.78)	
1/1/2018	R17-02C1.17-P-1902	MARLEY DR 6" CI MB 2' PVC	Replacement	main	277.19	3.37	1.39%	3.85	
1/1/2018	R17-02C1.17-P-1907	MARINE LN 6" CI MB 2' PVC	Replacement	main	122.00	1.48	1.39%	1.70	
1/1/2018	R17-02C1.17-P-1909	PINE GROVE AVE 4" CI MB 4' PVC	Replacement	main	(2,476.14)	(30.12)	1.39%	(34.42)	
1/1/2018	R17-02C1.17-P-1914	JENWOOD AVE 6" CI MB 3' PVC	Replacement	main	(2,911.90)	(35.41)	1.39%	(40.48)	
1/1/2018	R17-02C1.17-P-1915	JENWOOD AVE 6" CI MB 3' PVC	Replacement	main	(2,718.47)	(33.06)	1.39%	(37.79)	
1/1/2018	R17-02C1.17-P-1923	EDDIE AND PARK RD 6" CI MB 4' PVC	Replacement	main	(90.33)	(1.10)	1.39%	(1.25)	
1/1/2018	R17-02C1.17-P-1928	PARTRIDGE RUN DR 8" CI MB 5' PVC	Replacement	main	(2,125.00)	(25.85)	1.39%	(29.54)	
1/1/2018	R17-02C1.17-P-1930	MERRIBROOK DR 6" CI MB 4' PVC	Replacement	main	(2,376.30)	(28.90)	1.39%	(33.03)	
1/1/2018	R17-02C1.17-P-1933	CHANDLER AVE 6" CI MB 4' PVC	Replacement	main	(2,915.44)	(35.46)	1.39%	(40.53)	
1/1/2018	R17-02C1.17-P-1934	MEADOWBROOK DR 6" CI MB 4' PVC	Replacement	main	(82.45)	(1.01)	1.39%	(1.15)	
1/1/2018	R17-02C1.17-P-1936	LOG CABIN CT 6" CI MB 4' PVC	Replacement	main	266.96	3.25	1.39%	3.71	
1/1/2018	R17-02C1.17-P-1937	HUNTLEIGH WOODS 6" CI MB 6' PVC	Replacement	main	(82.45)	(1.01)	1.39%	(1.15)	
1/1/2018	R17-02C1.17-P-1938	BALWYCK LN 6" CI MB 3.5' PVC	Replacement	main	3.34	0.04	1.39%	0.05	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02C1.17-P-1943	ST PIERRE ST 20" CI MB 11' DI	Replacement	main	(1,390.05)	(16.91)	1.39%	(19.32)	
1/1/2018	R17-02C1.17-P-1944	SHARON PL 6" CI MB 3' PVC	Replacement	main	(82.45)	(1.01)	1.39%	(1.15)	
1/1/2018	R17-02C1.17-P-1946	INDIAN HEAD IND BLVD 8" CI MB 5' PV	Replacement	main	153.04	1.85	1.39%	2.13	
1/1/2018	R17-02C1.17-P-1949	INNERBELT BUS CTR DR 6" CI MB 3' PV	Replacement	main	(1,324.83)	(16.11)	1.39%	(18.42)	
1/1/2018	R17-02C1.17-P-1950	ACTIVE DR 6" CI MB 6' PVC	Replacement	main	(1,204.17)	(14.65)	1.39%	(16.74)	
1/1/2018	R17-02C1.17-P-1951	BELT WAY DR 8" CI MB 3' PVC	Replacement	main	(4,066.08)	(49.45)	1.39%	(56.51)	
1/1/2018	R17-02C1.17-P-1952	BOULDER CT 6" CI MB 4' PVC	Replacement	main	(975.13)	(11.86)	1.39%	(13.55)	
1/1/2018	R17-02C1.17-P-1953	BURTON AVE 6" CI MB 5' PVC	Replacement	main	(3,795.51)	(46.17)	1.39%	(52.76)	
1/1/2018	R17-02C1.17-P-1954	STONEWOOD DR 12" CI MB 20' PVC	Replacement	main	(2,956.72)	(35.95)	1.39%	(41.10)	
1/1/2018	R17-02C1.17-P-1955	DIELMAN INDUSTRIAL DR 8" CI MB 4' P	Replacement	main	(2,338.48)	(28.44)	1.39%	(32.50)	
1/1/2018	R17-02C1.17-P-1956	MATTIS RD 8" CI MB 4' PVC	Replacement	main	(3,074.47)	(37.39)	1.39%	(42.74)	
1/1/2018	R17-02C1.17-P-1957	WATSON RD 16" CI MB 8' PVC	Replacement	main	(3,078.76)	(37.45)	1.39%	(42.79)	
1/1/2018	R17-02C1.17-P-1958	MILLVALLEY DR 6" CI MB 4' PVC	Replacement	main	(2,716.05)	(33.04)	1.39%	(37.74)	
1/1/2018	R17-02C1.17-P-1959	LONKAR DR 6" CI MB 4' PVC	Replacement	main	(1,552.50)	(18.88)	1.39%	(21.58)	
1/1/2018	R17-02C1.17-P-1960	WEATHERWOOD DR 6" DI MB 4' PVC	Replacement	main	(892.91)	(10.86)	1.39%	(12.42)	
1/1/2018	R17-02C1.17-P-1961	DAMMERT AVE 6" CI MB 5' PVC	Replacement	main	(2,271.16)	(27.63)	1.39%	(31.56)	
1/1/2018	R17-02C1.17-P-1962	LENHARDT AVE 6" CI MB 4' PVC	Replacement	main	(1,772.09)	(21.56)	1.39%	(24.62)	
1/1/2018	R17-02C1.17-P-1963	WOODLET WAY CT 6" DI MB 4' PVC	Replacement	main	(2,777.91)	(33.79)	1.39%	(38.62)	
1/1/2018	R17-02C1.17-P-1964	LITZINGER RD 6" CI MB 4' PVC	Replacement	main	(1,536.56)	(18.69)	1.39%	(21.36)	
1/1/2018	R17-02C1.17-P-1965	UNION RD 2" GV MB 3' PVC	Replacement	main	(1,105.03)	(13.45)	1.39%	(15.36)	
1/1/2018	R17-02C1.17-P-1966	EWERS DR 6" CI MB 3' PVC	Replacement	main	(666.36)	(8.11)	1.39%	(9.27)	
1/1/2018	R17-02C1.17-P-1968	CORAL DR 6" CI MB 4' PVC	Replacement	main	(1,677.90)	(20.40)	1.39%	(23.32)	
1/1/2018	R17-02C1.17-P-1969	E VELMA AVE 6" CI MB 3' PVC	Replacement	main	(1,085.10)	(13.19)	1.39%	(15.08)	
1/1/2018	R17-02C1.17-P-1970	HASBROOK DR 6" CI MB 5' PVC	Replacement	main	(1,083.86)	(13.18)	1.39%	(15.06)	
1/1/2018	R17-02C1.17-P-1971	BIRDIE LN 6" CI MB 4' PVC	Replacement	main	(1,290.35)	(15.69)	1.39%	(17.94)	
1/1/2018	R17-02C1.17-P-1972	FOREST CLUB DR 8" CI MB 5' PVC	Replacement	main	(1,700.92)	(20.69)	1.39%	(23.64)	
1/1/2018	R17-02C1.17-P-1973	W GLENDALE RD 4" CI MB 4' PVC	Replacement	main	(1,256.80)	(15.28)	1.39%	(17.47)	
1/1/2018	R17-02C1.17-P-1974	W OAK HILL DR 6" DI MB 8' PVC	Replacement	main	(1,304.37)	(15.87)	1.39%	(18.14)	
1/1/2018	R17-02C1.17-P-1975	LEE AVE 4" CI MB 4' PVC	Replacement	main	(1,997.44)	(24.30)	1.39%	(27.77)	
1/1/2018	R17-02C1.17-P-1976	HILLSDALE DR 6" CI MB 5' PVC	Replacement	main	(939.86)	(11.42)	1.39%	(13.06)	
1/1/2018	R17-02C1.17-P-1977	S HANLEY RD 8" CI MB 3' PVC	Replacement	main	(2,842.56)	(34.57)	1.39%	(39.51)	
1/1/2018	R17-02C1.17-P-1978	FOX HALL LN 6" CI MB 7' PVC	Replacement	main	(1,596.40)	(19.41)	1.39%	(22.19)	
1/1/2018	R17-02C1.17-P-1979	HONEYWOOD DR 6" CI MB 5' PVC	Replacement	main	(753.63)	(9.16)	1.39%	(10.47)	
1/1/2018	R17-02C1.17-P-1980	KENOSHA AVE 6" CI MB 4' PVC	Replacement	main	(4,301.99)	(52.33)	1.39%	(59.80)	
1/1/2018	R17-02C1.17-P-1981	NORTHBRIDGE RD 6" CI MB 2' PVC	Replacement	main	(1,190.80)	(14.48)	1.39%	(16.55)	
1/1/2018	R17-02C1.17-P-1982	BOULDER CT 6" CI MB 5' PVC	Replacement	main	(1,610.83)	(19.59)	1.39%	(22.39)	
1/1/2018	R17-02C1.17-P-1983	BANTRY LN 6" CI MB 2' PVC	Replacement	main	(4,316.27)	(52.51)	1.39%	(60.00)	
1/1/2018	R17-02C1.17-P-1984	EDGEHILL DR 6" CI MB 4' PVC	Replacement	main	439.63	5.35	1.39%	6.11	
1/1/2018	R17-02C1.17-P-1985	SUFFOLK AVE 6" CI MB 3' PVC	Replacement	main	(1,460.34)	(17.76)	1.39%	(20.29)	
1/1/2018	R17-02C1.17-P-1986	ALDRED DR 6" CI MB 2' PVC	Replacement	main	(1,748.93)	(21.28)	1.39%	(24.31)	
1/1/2018	R17-02C1.17-P-1987	TEAKWOOD DR 6" CI MB 3' PVC	Replacement	main	(918.09)	(11.16)	1.39%	(12.77)	
1/1/2018	R17-02C1.17-P-1988	GARFIELD AVE 6" CI MB 5' PVC	Replacement	main	(3,349.33)	(40.74)	1.39%	(46.56)	
1/1/2018	R17-02C1.17-P-1989	SELMA AVE 4" CI MB 4' PVC	Replacement	main	(3,666.82)	(44.60)	1.39%	(50.97)	
1/1/2018	R17-02C1.17-P-1990	KICKAPOO DR 6" CI MB 4' PVC	Replacement	main	(1,900.04)	(23.10)	1.39%	(26.40)	
1/1/2018	R17-02C1.17-P-1991	FORT DONELSON DR 6" CI MB 3' PVC	Replacement	main	(1,723.56)	(20.96)	1.39%	(23.96)	
1/1/2018	R17-02C1.17-P-1992	ST ANTHONY LN 6" CI MB 4' PVC	Replacement	main	(796.67)	(9.68)	1.39%	(11.08)	
1/1/2018	R17-02C1.17-P-1993	DUNLORA LN 6" CI MB 3' PVC	Replacement	main	(1,172.78)	(14.26)	1.39%	(16.31)	
1/1/2018	R17-02C1.17-P-1994	RIAZA SQ 6" CI MB 8' PVC	Replacement	main	(4,742.89)	(57.68)	1.39%	(65.92)	
1/1/2018	R17-02C1.17-P-1995	FROST AVE 6" CI MB 3' PVC	Replacement	main	(1,589.11)	(19.33)	1.39%	(22.09)	
1/1/2018	R17-02C1.17-P-1996	CHERRY HILL DR SVLV REPL 19W-136	Replacement	main	(948.68)	(11.54)	1.39%	(13.18)	
1/1/2018	R17-02C1.17-P-1997	TRENTON AVE 6" CI MB 4' PVC	Replacement	main	(956.07)	(11.62)	1.39%	(13.28)	
1/1/2018	R17-02C1.17-P-1998	SUNNYVIEW DR 6" CI MB 5' PVC	Replacement	main	(1,216.35)	(14.78)	1.39%	(16.91)	
1/1/2018	R17-02C1.17-P-1999	TESCORD DR 6" CI MB 2' PVC	Replacement	main	(314.45)	(3.82)	1.39%	(4.37)	
1/1/2018	R17-02C1.17-P-2000	RIAZA SQ 6" CI MB 3.5' PVC	Replacement	main	(2,806.34)	(34.12)	1.39%	(39.02)	
1/1/2018	R17-02C1.17-P-2001	KENOSHA AVE 6" CI MB 3' PVC	Replacement	main	(707.99)	(8.60)	1.39%	(9.84)	
1/1/2018	R17-02C1.17-P-2002	AQUA RIDGE DR 6" CI MB 7' PVC	Replacement	main	(1,023.02)	(12.45)	1.39%	(14.22)	
1/1/2018	R17-02C1.17-P-2003	UNION RD 6" CI MB 5' PVC	Replacement	main	(2,397.12)	(29.15)	1.39%	(33.32)	
1/1/2018	R17-02C1.17-P-2004	ROYCE DR 6" CI MB 4' PVC	Replacement	main	(664.78)	(8.08)	1.39%	(9.24)	
1/1/2018	R17-02C1.17-P-2005	S LAFAYETTE ST 6" CI MB 5' PVC	Replacement	main	(1,246.13)	(15.16)	1.39%	(17.33)	
1/1/2018	R17-02C1.17-P-2006	RABE DR 6" CI MB 7' PVC	Replacement	main	(5,580.79)	(67.87)	1.39%	(77.58)	
1/1/2018	R17-02C1.17-P-2007	RIDGEWOOD DR 6" CI MB 2' PVC	Replacement	main	(1,217.63)	(14.82)	1.39%	(16.92)	
1/1/2018	R17-02C1.17-P-2008	MCKIBBON RD 6" CI MB 4' PVC	Replacement	main	(2,007.21)	(24.41)	1.39%	(27.90)	
1/1/2018	R17-02C1.17-P-2009	SOMERWORTH LN 6" DI MB 4' PVC	Replacement	main	(986.87)	(12.01)	1.39%	(13.72)	
1/1/2018	R17-02C1.17-P-2010	BRUNO AVE 6" CI MB 7' PVC	Replacement	main	(1,037.83)	(12.62)	1.39%	(14.43)	
1/1/2018	R17-02C1.17-P-2011	RUSSELL AVE 6" CI MB 6' PVC	Replacement	main	(1,106.47)	(13.46)	1.39%	(15.38)	
1/1/2018	R17-02C1.17-P-2012	CARSWOLD DR 4" CI MB 4' PVC	Replacement	main	(1,413.35)	(17.18)	1.39%	(19.65)	
1/1/2018	R17-02C1.17-P-2013	HERBERT AVE 6" CI MB 3' PVC	Replacement	main	(797.72)	(9.70)	1.39%	(11.09)	
1/1/2018	R17-02C1.17-P-2014	SHEPLEY DR 6" CI MB 6' PVC	Replacement	main	(2,607.00)	(31.71)	1.39%	(36.24)	
1/1/2018	R17-02C1.17-P-2015	CLAYTON RD 8" CI MB 8' PVC	Replacement	main	(5,068.32)	(61.65)	1.39%	(70.45)	
1/1/2018	R17-02C1.17-P-2016	DEANE CT 6" CI MB 12' PVC	Replacement	main	(1,457.13)	(17.73)	1.39%	(20.26)	
1/1/2018	R17-02C1.17-P-2017	FRONTENAC ESTATES 6" CI MB 3' PVC	Replacement	main	(1,022.64)	(12.44)	1.39%	(14.21)	
1/1/2018	R17-02C1.17-P-2018	BERRY AVE 6" CI MB 6' PVC	Replacement	main	(1,465.26)	(17.81)	1.39%	(20.37)	
1/1/2018	R17-02C1.17-P-2019	MIDLAND DR 6" CI MB 8' PVC	Replacement	main	(1,904.77)	(23.17)	1.39%	(26.47)	
1/1/2018	R17-02C1.17-P-2020	REAUVILLE DR SVLV REPL 19M-118	Replacement	main	(3,564.47)	(43.36)	1.39%	(49.54)	
1/1/2018	R17-02C1.17-P-2021	VANICE AVE 6" CI MB 4' PVC	Replacement	main	(1,487.90)	(18.09)	1.39%	(20.68)	
1/1/2018	R17-02C1.17-P-2022	WARSON TER 6" CI MB 5' PVC	Replacement	main	(1,158.20)	(14.08)	1.39%	(16.10)	
1/1/2018	R17-02C1.17-P-2023	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	(1,494.34)	(18.17)	1.39%	(20.77)	
1/1/2018	R17-02C1.17-P-2024	N MCKNIGHT RD 8" DI MB 9' PVC	Replacement	main	(1,828.27)	(22.24)	1.39%	(25.42)	
1/1/2018	R17-02C1.17-P-2025	GREENMORE DR 6" CI MB 5' PVC	Replacement	main	(1,150.18)	(13.99)	1.39%	(15.99)	

Missouri American Water Company - St. Louis County Operations
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 Replacements / Relocations

In Service								
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp
1/1/2018	R17-02C1.17-P-2026	N GORE AVE 6" CI MB 2' PVC	Replacement	main	(1,014.59)	(12.35)	1.39%	(14.10)
1/1/2018	R17-02C1.17-P-2027	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	Replacement	main	(1,629.41)	(19.82)	1.39%	(22.65)
1/1/2018	R17-02C1.17-P-2028	LADUE FOREST 6" CI MB 3' PVC	Replacement	main	(3,104.81)	(37.77)	1.39%	(43.15)
1/1/2018	R17-02C1.17-P-2029	PEBBLE ACRES DR 6" CI MB 2' PVC	Replacement	main	(1,957.29)	(23.80)	1.39%	(27.21)
1/1/2018	R17-02C1.17-P-2030	RINGER RD 8" CI MB 4' PVC	Replacement	main	(1,792.12)	(21.80)	1.39%	(24.90)
1/1/2018	R17-02C1.17-P-2031	KRAMER DR 6" CI MB 4' PVC	Replacement	main	(766.28)	(9.32)	1.39%	(10.65)
1/1/2018	R17-02C1.17-P-2032	RAVINE AVE 4" CI MB 3' PVC	Replacement	main	(2,131.64)	(25.93)	1.39%	(29.63)
1/1/2018	R17-02C1.17-P-2033	PUEBLO DR 6" CI MB 1.5' PVC	Replacement	main	(1,946.50)	(23.68)	1.39%	(27.06)
1/1/2018	R17-02C1.17-P-2034	HILLSGATE CT 6" CI MB 7' PVC	Replacement	main	(2,176.87)	(26.47)	1.39%	(30.26)
1/1/2018	R17-02C1.17-P-2035	ROGERS LN 6" CI MB 5' PVC	Replacement	main	947.38	11.53	1.39%	13.17
1/1/2018	R17-02C1.17-P-2036	VALENCIA AVE 6" CI MB 3' PVC	Replacement	main	(3,131.13)	(38.08)	1.39%	(43.52)
1/1/2018	R17-02C1.17-P-2037	VALCOUR AVE 12" CI MB 8' PVC	Replacement	main	(3,268.49)	(39.74)	1.39%	(45.43)
1/1/2018	R17-02C1.17-P-2038	CLAYTON DOWNS LN 6" CI MB 3' PVC	Replacement	main	(4,018.64)	(48.87)	1.39%	(55.86)
1/1/2018	R17-02C1.17-P-2039	WOODCLIFFE RD 6" CI MB 2' PVC	Replacement	main	(759.28)	(9.23)	1.39%	(10.55)
1/1/2018	R17-02C1.17-P-2040	MOUNT ROYAL RD 6" CI MB 6' PVC	Replacement	main	(916.60)	(11.15)	1.39%	(12.74)
1/1/2018	R17-02C1.17-P-2041	AFFTON PL 6" CI MB 4' PVC	Replacement	main	(1,021.27)	(12.42)	1.39%	(14.20)
1/1/2018	R17-02C1.17-P-2042	SEVEN OAKS DR 6" DI MB 3' PVC	Replacement	main	(665.07)	(8.09)	1.39%	(9.25)
1/1/2018	R17-02C1.17-P-2043	MADISON AVE 6" CI MB 4' PVC	Replacement	main	(3,130.62)	(38.07)	1.39%	(43.51)
1/1/2018	R17-02C1.17-P-2044	RAMBLEWOOD LN 6" CI MB 3' PVC	Replacement	main	(1,360.84)	(16.55)	1.39%	(18.92)
1/1/2018	R17-02C1.17-P-2045	HOLIDAY LN 6" CI MB 5' PVC	Replacement	main	(1,505.58)	(18.30)	1.39%	(20.93)
1/1/2018	R17-02C1.17-P-2046	MAPLE CROSSING DR 6" DI MB 4' PVC	Replacement	main	1,532.81	18.65	1.39%	21.30
1/1/2018	R17-02C1.17-P-2047	KINGDEL DR 6" CI MB 3' PVC	Replacement	main	1,440.61	17.52	1.39%	20.02
1/1/2018	R17-02C1.17-P-2048	BRIDGEVIEW LN 6" CI MB 3' PVC	Replacement	main	1,182.53	14.39	1.39%	16.43
1/1/2018	R17-02C1.17-P-2049	RAVENSRIDGE RD 6" CI MB 6' PVC	Replacement	main	1,951.45	23.73	1.39%	27.13
1/1/2018	R17-02C1.17-P-2050	SWEETCREEK DR 6" CI MB 5' PVC	Replacement	main	(57.85)	(0.71)	1.39%	(0.80)
1/1/2018	R17-02C1.17-P-2051	GAY AVE 6" CI MB 2' PVC	Replacement	main	3,349.19	40.74	1.39%	46.55
1/1/2018	R17-02C1.17-P-2052	CARMAN VALLEY DR 6" DI MB 3' PVC	Replacement	main	(2,678.64)	(32.58)	1.39%	(37.24)
1/1/2018	R17-02C1.17-P-2053	SHAPFIELD LN 6" CI MB 17' PVC	Replacement	main	1,656.25	20.14	1.39%	23.03
1/1/2018	R17-02C1.17-P-2054	ELIZABETH DR 6" CI MB 5' PVC	Replacement	main	1,095.95	13.33	1.39%	15.24
1/1/2018	R17-02C1.17-P-2055	EWELL DR 6" CI MB 4' PVC	Replacement	main	1,776.67	21.61	1.39%	24.69
1/1/2018	R17-02C1.17-P-2056	CREEKSIDE LN 6" DI MB 3' PVC	Replacement	main	1,312.41	15.96	1.39%	18.25
1/1/2018	R17-02C1.17-P-2057	COLLEGE AVE 6" CI MB 4' PVC	Replacement	main	(101.01)	(1.23)	1.39%	(1.40)
1/1/2018	R17-02C1.17-P-2058	EUNICE AVE 8" CI MB 6' PVC	Replacement	main	3,794.15	46.15	1.39%	52.74
1/1/2018	R17-02C1.17-P-2059	JENNINGS STATION RD 8" CI MB 6' PVC	Replacement	main	2,344.98	28.52	1.39%	32.59
1/1/2018	R17-02C1.17-P-2060	PAUL AVE 6" CI MB 6' PVC	Replacement	main	(529.63)	(6.44)	1.39%	(7.36)
1/1/2018	R17-02C1.17-P-2061	GREENPORT DR 6" CI MB 3' PVC	Replacement	main	795.09	9.67	1.39%	11.06
1/1/2018	R17-02C1.17-P-2062	MARSHALL PL 4" CI MB 2' PVC	Replacement	main	1,612.58	19.61	1.39%	22.42
1/1/2018	R17-02C1.17-P-2063	E VELMA AVE SVLV REPL 12F-097	Replacement	main	1,656.25	20.14	1.39%	23.03
1/1/2018	R17-02C1.17-P-2064	ASTORIA DR 6" CI MB 3' PVC	Replacement	main	1,741.64	21.19	1.39%	24.20
1/1/2018	R17-02C1.17-P-2065	WATSON DR 8" CI MB 4' PVC	Replacement	main	1,926.59	23.43	1.39%	26.77
1/1/2018	R17-02C1.17-P-2066	MARY AVE 6" CI MB 5' PVC	Replacement	main	756.84	9.20	1.39%	10.52
1/1/2018	R17-02C1.17-P-2067	COLONIAL HILLS DR 6" CI MB 5' PVC	Replacement	main	1,742.08	21.19	1.39%	24.21
1/1/2018	R17-02C1.17-P-2068	BERMUDA DR 6" CI MB 3' PVC	Replacement	main	2,521.46	30.67	1.39%	35.05
1/1/2018	R17-02C1.17-P-2070	RENEHALE DR 6" CI MB 5' PVC	Replacement	main	2,450.48	29.80	1.39%	34.06
1/1/2018	R17-02C1.17-P-2071	HURSTGREEN LN 6" CI MB 5' PVC	Replacement	main	1,273.57	15.49	1.39%	17.70
1/1/2018	R17-02C1.17-P-2072	FAIRFIELD SQUARE DR 6" DI MB 3' PVC	Replacement	main	1,238.47	15.06	1.39%	17.22
1/1/2018	R17-02C1.17-P-2073	BIRITZ DR 6" CI MB 4' PVC	Replacement	main	(451.16)	(5.49)	1.39%	(6.27)
1/1/2018	R17-02C1.17-P-2074	E MONROE AVE 6" CI MB 3' PVC	Replacement	main	1,847.00	22.47	1.39%	25.67
1/1/2018	R17-02C1.17-P-2075	KEATS DR 6" CI MB 2' PVC	Replacement	main	1,555.11	18.91	1.39%	21.62
1/1/2018	R17-02C1.17-P-2076	CARDINAL LN 6" DI MB 2' PVC	Replacement	main	1,129.17	13.74	1.39%	15.69
1/1/2018	R17-02C1.17-P-2077	FLORENCE AVE 6" CI MB 7' PVC	Replacement	main	1,391.10	16.91	1.39%	19.34
1/1/2018	R17-02C1.17-P-2078	KINSTERN DR 6" CI MB 3' PVC	Replacement	main	1,385.21	16.84	1.39%	19.26
1/1/2018	R17-02C1.17-P-2079	FLORENT AVE 6" CI MB 5' PVC	Replacement	main	2,465.72	29.99	1.39%	34.28
1/1/2018	R17-02C1.17-P-2080	CRESTLAND DR 6" CI MB 5' PVC	Replacement	main	2,049.78	24.93	1.39%	28.49
1/1/2018	R17-02C1.17-P-2081	SHARONDALE CIR 6" CI MB 4' PVC	Replacement	main	1,692.58	20.59	1.39%	23.52
1/1/2018	R17-02C1.17-P-2082	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	1,641.43	19.97	1.39%	22.82
1/1/2018	R17-02C1.17-P-2083	DAUTEL LN 6" CI MB 3' PVC	Replacement	main	261.29	3.18	1.39%	3.63
1/1/2018	R17-02C1.17-P-2084	GENERAL HOOKER CT 6" CI MB 3' PVC	Replacement	main	1,657.19	20.15	1.39%	23.03
1/1/2018	R17-02C1.17-P-2085	HALLS FERRY RD 8" CI MB 3' PVC	Replacement	main	2,407.56	29.28	1.39%	33.47
1/1/2018	R17-02C1.17-P-2086	PINE RUN DR 6" DI MB 4' PVC	Replacement	main	1,256.99	15.29	1.39%	17.47
1/1/2018	R17-02C1.17-P-2087	CARDINAL DR 6" CI MB 7' PVC	Replacement	main	1,786.37	21.73	1.39%	24.83
1/1/2018	R17-02C1.17-P-2088	VERA CRUZ DR 6" CI MB 3.5' PVC	Replacement	main	474.24	5.77	1.39%	6.59
1/1/2018	R17-02C1.17-P-2089	WOODLAND AVE 6" CI MB 5' PVC	Replacement	main	2,221.81	27.02	1.39%	30.88
1/1/2018	R17-02C1.17-P-2090	SHANDEL DR 6" CI MB 2' PVC	Replacement	main	1,062.42	12.92	1.39%	14.77
1/1/2018	R17-02C1.17-P-2091	S SWAN CIR SVLV REPL 21K-155	Replacement	main	1,833.63	22.30	1.39%	25.48
1/1/2018	R17-02C1.17-P-2092	CALLEY DR 6" CI MB 3' PVC	Replacement	main	5,946.55	72.32	1.39%	82.66
1/1/2018	R17-02C1.17-P-2093	FLAMEWOOD DR 6" CI MB 3' PVC	Replacement	main	3,153.76	38.35	1.39%	43.84
1/1/2018	R17-02C1.17-P-2094	COLLEEN AVE 6" CI MB 2' PVC	Replacement	main	681.48	8.30	1.39%	9.47
1/1/2018	R17-02C1.17-P-2095	ANNA AVE 6" CI MB 3' PVC	Replacement	main	1,928.63	23.46	1.39%	26.81
1/1/2018	R17-02C1.17-P-2096	KEMPF DR SVLV REPL 10L-036	Replacement	main	1,958.34	23.82	1.39%	27.22
1/1/2018	R17-02C1.17-P-2097	RIDGECREEK RD 6" CI MB 5' PVC	Replacement	main	1,513.41	18.40	1.39%	21.04
1/1/2018	R17-02C1.17-P-2098	SABRINA LN 6" CI MB 4' PVC	Replacement	main	2,136.32	25.98	1.39%	29.69
1/1/2018	R17-02C1.17-P-2099	MONTOUR DR 6" CI MB 4' PVC	Replacement	main	1,842.02	22.41	1.39%	25.60
1/1/2018	R17-02C1.17-P-2100	WEST FLOISSANT AVE 16" CI MB 3' PV	Replacement	main	2,892.37	35.18	1.39%	40.21
1/1/2018	R17-02C1.17-P-2101	N MARLENE DR 6" CI MB 3' PVC	Replacement	main	1,833.44	22.29	1.39%	25.48
1/1/2018	R17-02C1.17-P-2102	FLORDAWN DR 6" CI MB 4' PVC	Replacement	main	2,259.74	27.48	1.39%	31.41
1/1/2018	R17-02C1.17-P-2103	CHARRETTE DR 6" CI MB 2' PVC	Replacement	main	1,063.98	12.94	1.39%	14.79
1/1/2018	R17-02C1.17-P-2104	FEE FEE HILLS DR 6" CI MB 3' PVC	Replacement	main	1,949.75	23.71	1.39%	27.10
1/1/2018	R17-02C1.17-P-2105	PLUM AVE 6" CI MB 3' PVC	Replacement	main	1,073.69	13.06	1.39%	14.92

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02C1.17-P-2106	STERLING PL 6" CI MB 2' PVC	Replacement	main	1,405.31	17.10	1.39%	19.54	
1/1/2018	R17-02C1.17-P-2107	BEAUCAIRE DR 6" CI MB 2' PVC	Replacement	main	1,422.44	17.30	1.39%	19.77	
1/1/2018	R17-02C1.17-P-2108	WESTBROOKE TERRACE DR 8" DI MB 3' P	Replacement	main	1,674.66	20.36	1.39%	23.28	
1/1/2018	R17-02C1.17-P-2109	SUTTON BLVD 6" CI MB 3.5' PVC	Replacement	main	3,313.46	40.30	1.39%	46.05	
1/1/2018	R17-02C1.17-P-2110	ARROW DR 6" CI MB 3' PVC	Replacement	main	1,212.79	14.75	1.39%	16.85	
1/1/2018	R17-02C1.17-P-2111	SPRING MEADOWS DR 6" CI MB 3' PVC	Replacement	main	1,332.63	16.20	1.39%	18.53	
1/1/2018	R17-02C1.17-P-2112	S HANLEY RD SVLV REPL 20J-110	Replacement	main	4,935.05	60.02	1.39%	68.60	
1/1/2018	R17-02C1.17-P-2113	BRIDLE TRAIL LN 6" CI MB 5' PVC	Replacement	main	1,566.24	19.06	1.39%	21.77	
1/1/2018	R17-02C1.17-P-2114	HOMEWARD LN 6" CI MB 4' PVC	Replacement	main	1,979.71	24.08	1.39%	27.51	
1/1/2018	R17-02C1.17-P-2115	LITCHEFORD CT 6" CI MB 4' PVC	Replacement	main	1,661.43	20.21	1.39%	23.09	
1/1/2018	R17-02C1.17-P-2116	BOX ELDER CT 6" CI MB 2' PVC	Replacement	main	1,912.68	23.26	1.39%	26.58	
1/1/2018	R17-02C1.17-P-2117	STERLING PL 6" CI MB 3' PVC	Replacement	main	5,052.60	61.45	1.39%	70.23	
1/1/2018	R17-02C1.17-P-2118	W LADUE ESTATES DR 6" CI MB 2' PVC	Replacement	main	1,370.03	16.67	1.39%	19.04	
1/1/2018	R17-02C1.17-P-2119	SPENCER AVE 6" CI MB 5' PVC	Replacement	main	4,074.47	49.56	1.39%	56.63	
1/1/2018	R17-02C1.17-P-2120	THATCHER AVE 6" CI MB 2' PVC	Replacement	main	4,022.47	48.93	1.39%	55.92	
1/1/2018	R17-02C1.17-P-2121	SCOTT AVE 6" CI MB 4' PVC	Replacement	main	5,228.46	63.59	1.39%	72.68	
1/1/2018	R17-02C1.17-P-2122	EDGAR RD 6" CI MB 3' PVC	Replacement	main	6,215.57	75.60	1.39%	86.40	
1/1/2018	R17-02C1.17-P-2123	MONTBROOK DR 6" CI MB 3' PVC	Replacement	main	4,346.07	52.86	1.39%	60.41	
1/1/2018	R17-02C1.17-P-2124	NEARBROOK AVE 6" CI MB 3' PVC	Replacement	main	431.68	5.26	1.39%	6.00	
1/1/2018	R17-02C1.17-P-2125	LADUE MEADOWS 6" CI MB 4' PVC	Replacement	main	5,102.43	62.06	1.39%	70.92	
1/1/2018	R17-02C1.17-P-2126	FLAGLER DR 6" CI MB 3' PVC	Replacement	main	5,233.23	63.65	1.39%	72.75	
1/1/2018	R17-02C1.17-P-2127	NEWTON DR 6" CI MB 3' PVC	Replacement	main	4,801.85	58.41	1.39%	66.74	
1/1/2018	R17-02C1.17-P-2128	SUMMIT AVE 4" CI MB 2' PVC	Replacement	main	5,469.42	66.52	1.39%	76.03	
1/1/2018	R17-02C1.17-P-2129	ALAMO AVE 6" CI MB 3' PVC	Replacement	main	1,813.25	22.05	1.39%	25.20	
1/1/2018	R17-02C1.17-P-2130	WATSON RD 8" CI MB 3' PVC	Replacement	main	7,155.41	87.03	1.39%	99.45	
1/1/2018	R17-02C1.17-P-2131	TURQUOISE DR 6" CI MB 3' PVC	Replacement	main	2,071.21	25.19	1.39%	28.79	
1/1/2018	R17-02C1.17-P-2132	BRENDA AVE 6" CI MB 2' PVC	Replacement	main	2,094.77	25.48	1.39%	29.12	
1/1/2018	R17-02C1.17-P-2133	MOHEGAN DR 6" CI MB 3' PVC	Replacement	main	5,345.91	65.02	1.39%	74.30	
1/1/2018	R17-02C1.17-P-2134	PRINCE CHARLES WAY 6" CI MB 3' PVC	Replacement	main	2,295.31	27.92	1.39%	31.91	
1/1/2018	R17-02C1.17-P-2135	PEPPERIDGE DR 6" CI MB 4' PVC	Replacement	main	1,672.64	20.35	1.39%	23.25	
1/1/2018	R17-02C1.17-P-2136	CORNELL AVE 6" CI MB 2' PVC	Replacement	main	2,091.71	25.45	1.39%	29.08	
1/1/2018	R17-02C1.17-P-2137	PARTRIDGE AVE 6" CI MB 3' PVC	Replacement	main	4,511.84	54.87	1.39%	62.71	
1/1/2018	R17-02C1.17-P-2138	WESTDELL DR 6" CI MB 3' PVC	Replacement	main	5,728.17	69.67	1.39%	79.62	
1/1/2018	R17-02C1.17-P-2139	FERN GLEN DR 6" CI MB 3' PVC	Replacement	main	3,981.57	48.43	1.39%	55.34	
1/1/2018	R17-02C1.17-P-2140	CONGRESS AVE 6" CI MB 2' PVC	Replacement	main	5,745.22	69.87	1.39%	79.87	
1/1/2018	R17-02C1.17-P-2141	COLLEGE AVE 6" CI MB 4' PVC	Replacement	main	6,748.23	82.07	1.39%	93.80	
1/1/2018	R17-02C1.17-P-2142	BIRKENHEAD DR 6" CI MB 4' PVC	Replacement	main	2,246.92	27.33	1.39%	31.23	
1/1/2018	R17-02C1.17-P-2143	ST JEROME LN 6" CI MB 3' PVC	Replacement	main	5,415.26	65.86	1.39%	75.27	
1/1/2018	R17-02C1.17-P-2144	WAKESHIRE TER 6" CI MB 7' PVC	Replacement	main	5,437.91	66.14	1.39%	75.59	
1/1/2018	R17-02C1.17-P-2145	LAVINIA DR 6" CI MB 5' PVC	Replacement	main	1,269.98	15.45	1.39%	17.65	
1/1/2018	R17-02C1.17-P-2146	OLD LEMAY FERRY RD 8" CI MB 2' PVC	Replacement	main	5,473.32	66.56	1.39%	76.08	
1/1/2018	R17-02C1.17-P-2147	RINGER RD 8" CI MB 2' PVC	Replacement	main	5,995.77	72.92	1.39%	83.35	
1/1/2018	R17-02C1.17-P-2148	WATSON RD 8" CI MB 5' PVC	Replacement	main	6,362.62	77.38	1.39%	88.44	
1/1/2018	R17-02C1.17-P-2149	DRAGONWYCK DR 6" CI MB 4' PVC	Replacement	main	7,253.00	88.21	1.39%	100.82	
1/1/2018	R17-02C1.17-P-2150	KAPPEL DR 6" CI MB 2' PVC	Replacement	main	5,147.27	62.60	1.39%	71.54	
1/1/2018	R17-02C1.17-P-2151	WINKLER DR 6" CI MB 3' PVC	Replacement	main	4,826.01	58.69	1.39%	67.08	
1/1/2018	R17-02C1.17-P-2152	OLD JAMESTOWN RD 8" CI MB 3' PVC	Replacement	main	1,282.55	15.61	1.39%	17.82	
1/1/2018	R17-02C1.17-P-2153	ST EDITH LN 6" CI MB 3' PVC	Replacement	main	4,172.83	50.75	1.39%	58.00	
1/1/2018	R17-02C1.17-P-2154	FALMOUTH DR 6" CI MB 4' PVC	Replacement	main	5,140.95	62.53	1.39%	71.46	
1/1/2018	R17-02C1.17-P-2155	DAWNING LN 4" CI MB 10' PVC	Replacement	main	2,416.62	29.40	1.39%	33.60	
1/1/2018	R17-02C1.17-P-2156	GLENSIDE PL 6" CI MB 2' PVC	Replacement	main	614.14	7.47	1.39%	8.53	
1/1/2018	R17-02C1.17-P-2157	PHALEN DR 6" CI MB 4' PVC	Replacement	main	626.21	7.62	1.39%	8.70	
1/1/2018	R17-02C1.17-P-2158	BANSBACH DR 6" CI MB 5' PVC	Replacement	main	7,728.52	94.00	1.39%	107.43	
1/1/2018	R17-02C1.17-P-2159	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	8,467.70	102.99	1.39%	117.71	
1/1/2018	R17-02C1.17-P-2160	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	8,093.45	98.44	1.39%	112.50	
1/1/2018	R17-02C1.17-P-2161	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	11,483.28	139.67	1.39%	159.62	
1/1/2018	R17-02C1.17-P-2162	ROLAND AVE 6" CI MB 2' PVC	Replacement	main	7,248.09	88.16	1.39%	100.74	
1/1/2018	R17-02C1.17-P-2163	WALDORF DR 6" CI MB 4.5' PVC	Replacement	main	6,879.32	83.67	1.39%	95.63	
1/1/2018	R17-02C1.17-P-2164	SHEPLEY DR 12" CI MB 2' PVC	Replacement	main	15,645.70	190.30	1.39%	217.48	
1/1/2018	R17-02C1.17-P-2165	OAKLEIGH LN 6" CI MB 3' PVC	Replacement	main	6,529.27	79.41	1.39%	90.76	
1/1/2018	R17-02C1.17-P-2166	BEACON HILL LN 6" CI MB 3' PVC	Replacement	main	7,032.02	85.52	1.39%	97.75	
1/1/2018	R17-02C1.17-P-2167	MIRIAM BLVD 6" CI MB 3' PVC	Replacement	main	5,582.53	67.89	1.39%	77.59	
1/1/2018	R17-02C1.17-P-2168	NIBLIC DR 4" CI MB 3' PVC	Replacement	main	6,386.23	77.68	1.39%	88.77	
1/1/2018	R17-02C1.17-P-2175	MEDALLION CT SVLV REPL L25-116	Replacement	main	7,026.84	85.46	1.39%	97.68	
1/1/2018	R17-02C1.18-P-0002	S MASON RD 20" CI MB 4' DI	Replacement	main	17,774.25	216.19	1.39%	247.06	
1/1/2018	R17-02C1.18-P-0003	REGINA AVE 6" CI MB 3' PVC	Replacement	main	12,859.61	156.41	1.39%	178.75	
1/1/2018	R17-02C1.18-P-0004	COVENTRY LN 6" DI MB 3' PVC	Replacement	main	2,291.78	27.88	1.39%	31.85	
1/1/2018	R17-02C1.18-P-0005	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	2,815.62	34.25	1.39%	39.13	
1/1/2018	R17-02C1.18-P-0006	FEE FEE RD 6" CI MB 2' PVC	Replacement	main	13,894.43	168.99	1.39%	193.13	
1/1/2018	R17-02C1.18-P-0007	HILLSGATE CT 6" CI MB 20' PVC	Replacement	main	13,011.36	158.25	1.39%	180.86	
1/1/2018	R17-02C1.18-P-0008	KEHRS MILL RD 6" CI MB 3' PVC	Replacement	main	12,343.02	150.12	1.39%	171.57	
1/1/2018	R17-02C1.18-P-0009	N LINDBERGH BLVD 20" CI MB 3' DI	Replacement	main	31,289.07	380.55	1.39%	434.92	
1/1/2018	R17-02C1.18-P-0011	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	6,420.86	78.09	1.39%	89.25	
1/1/2018	R17-02C1.18-P-0012	PERSHING AVE 6" CI MB 4' PVC	Replacement	main	6,607.95	80.37	1.39%	91.86	
1/1/2018	R17-02C1.18-P-0013	MCKELVEY RD 12" CI MB 14' PVC	Replacement	main	11,769.82	143.15	1.39%	163.60	
1/1/2018	R17-02C1.18-P-0014	ST DAMIAN DR 6" CI MB 2' PVC	Replacement	main	12,884.61	156.71	1.39%	179.10	
1/1/2018	R17-02C1.18-P-0015	ST PHILIP LN 6" CI MB 3' PVC	Replacement	main	6,030.45	73.34	1.39%	83.83	
1/1/2018	R17-02C1.18-P-0016	SUBURBAN AVE 6" CI MB 3' PVC	Replacement	main	7,320.26	89.03	1.39%	101.76	
1/1/2018	R17-02C1.18-P-0017	TELEGRAPH RD 8" CI MB 4' PVC	Replacement	main	9,522.46	115.82	1.39%	132.36	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02C1.18-P-0018	OLD DORSETT RD 6" CI MB 3' PVC	Replacement	main	5,699.74	69.32	1.39%	79.23	
1/1/2018	R17-02C1.18-P-0019	VARGAS DR 6" CI MB 3' PVC	Replacement	main	2,928.12	35.61	1.39%	40.69	
1/1/2018	R17-02C1.18-P-0020	SHEA DR 6" CI MB 3' PVC	Replacement	main	5,266.89	64.06	1.39%	73.21	
1/1/2018	R17-02C1.18-P-0021	RIDGETOP DR 4" CI MB 5' PVC	Replacement	main	5,364.05	65.24	1.39%	74.56	
1/1/2018	R17-02C1.18-P-0022	HELEN AVE 6" CI MB 3' PVC	Replacement	main	6,517.91	79.27	1.39%	90.60	
1/1/2018	R17-02C1.18-P-0023	MALCOLM DR 6" CI MB 4' PVC	Replacement	main	1,925.65	23.42	1.39%	26.76	
1/1/2018	R17-02C1.18-P-0024	TELEGRAPH RD 16" CI MB 4' PVC	Replacement	main	16,077.08	195.54	1.39%	223.47	
1/1/2018	R17-02C1.18-P-0025	LEMAY FERRY RD 12" CI MB 2' PVC	Replacement	main	12,691.61	154.36	1.39%	176.41	
1/1/2018	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	Replacement	main	6,182.69	75.20	1.39%	85.94	
1/1/2018	R17-02C1.18-P-0027	PARK LN 6" CI MB 3' PVC	Replacement	main	2,762.87	33.61	1.39%	38.41	
1/1/2018	R17-02C1.18-P-0028	BERMUDA CT 6" CI MB 2' PVC	Replacement	main	3,676.12	44.71	1.39%	51.09	
1/1/2018	R17-02C1.18-P-0029	BERMUDA DR SVLV REPL 30G-024	Replacement	main	14,038.85	170.76	1.39%	195.14	
1/1/2018	R17-02C1.18-P-0030	BRIDLE RD 6" CI MB 6' PVC	Replacement	main	10,935.86	133.00	1.39%	152.01	
1/1/2018	R17-02C1.18-P-0031	BRUNSWICK AVE 6" CI MB 3' PVC	Replacement	main	5,051.28	61.44	1.39%	70.22	
1/1/2018	R17-02C1.18-P-0032	CLOVERDALE DR 6" CI MB 3' PVC	Replacement	main	853.56	10.39	1.39%	11.86	
1/1/2018	R17-02C1.18-P-0033	DEL VISTA DR 6" CI MB 3' PVC	Replacement	main	2,157.08	26.24	1.39%	29.38	
1/1/2018	R17-02C1.18-P-0034	DEL VISTA DR 6" CI MB 2' PVC	Replacement	main	3,259.02	39.64	1.39%	45.30	
1/1/2018	R17-02C1.18-P-0035	KENRIDGE LN 6" CI MB 3' PVC	Replacement	main	5,986.29	72.81	1.39%	83.21	
1/1/2018	R17-02C1.18-P-0036	LEMAY FERRY RD 8" CI MB 4' PVC	Replacement	main	13,458.39	163.69	1.39%	187.07	
1/1/2018	R17-02C1.18-P-0037	PEMBROKE DR SVLV REPL 16J-004	Replacement	main	2,696.34	32.79	1.39%	37.48	
1/1/2018	R17-02C1.18-P-0038	N SCHLUETER AVE 6" CI MB 3' PVC	Replacement	main	7,043.79	85.67	1.39%	97.91	
1/1/2018	R17-02C1.18-P-0039	WALLIS AVE 4" CI MB 2' PVC	Replacement	main	3,530.19	42.94	1.39%	49.07	
1/1/2018	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	Replacement	main	7,829.24	95.22	1.39%	108.83	
1/1/2018	R17-02C1.18-P-0041	BOSWELL AVE 6" CI MB 3.5' PVC	Replacement	main	5,859.63	71.28	1.39%	81.45	
1/1/2018	R17-02C1.18-P-0042	S BRENTWOOD BLVD. 8" CI MB 4' PVC	Replacement	main	7,729.99	94.02	1.39%	107.44	
1/1/2018	R17-02C1.18-P-0043	RESEARCH BLVD 6" CI MB 4' PVC	Replacement	main	3,522.81	42.85	1.39%	48.96	
1/1/2018	R17-02C1.18-P-0044	BRIDLE RD 6" CI MB 2' PVC	Replacement	main	6,946.19	84.48	1.39%	96.55	
1/1/2018	R17-02C1.18-P-0045	TAPPAN DR 6" CI MB 2' PVC	Replacement	main	3,889.50	47.30	1.39%	54.07	
1/1/2018	R17-02C1.18-P-0046	KINGSTON MANOR DR 6" CI MB 2' PVC	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.18-P-0047	KATHLYN DR 6" CI MB 3' PVC	Replacement	main	6,904.13	83.97	1.39%	95.97	
1/1/2018	R17-02C1.18-P-0048	WILDWOOD PKWY 8" CI MB 6' PVC	Replacement	main	2,251.80	27.39	1.39%	31.30	
1/1/2018	R17-02C1.18-P-0049	RASCH CT 6" CI MB 2' PVC	Replacement	main	6,889.73	83.79	1.39%	95.77	
1/1/2018	R17-02C1.18-P-0050	RASCH CT 6" CI MB 3' PVC	Replacement	main	5,813.83	70.71	1.39%	80.81	
1/1/2018	R17-02C1.18-P-0051	MATTIS RD 8" CI MB 4' PVC	Replacement	main	10,073.65	122.52	1.39%	140.03	
1/1/2018	R17-02C1.18-P-0052	ROSEBANK LN 8" CI MB 8' PVC	Replacement	main	11,018.33	134.01	1.39%	153.16	
1/1/2018	R17-02C1.18-P-0053	FORMAN RD 6" CI MB 5' PVC	Replacement	main	5,632.90	68.51	1.39%	78.29	
1/1/2018	R17-02C1.18-P-0054	N HANLEY RD 8" CI MB 3' PVC	Replacement	main	10,325.39	125.58	1.39%	143.53	
1/1/2018	R17-02C1.18-P-0055	MIDDLEBORO DR 6" CI MB 3' PVC	Replacement	main	7,173.61	87.24	1.39%	99.71	
1/1/2018	R17-02C1.18-P-0056	MILAN AVE 6" CI MB 3' PVC	Replacement	main	6,979.83	84.89	1.39%	97.02	
1/1/2018	R17-02C1.18-P-0057	NORBRIDGE LN 6" CI MB 4' PVC	Replacement	main	6,823.61	82.99	1.39%	94.85	
1/1/2018	R17-02C1.18-P-0058	OLDEN AVE 6" CI MB 4' PVC	Replacement	main	3,901.37	47.45	1.39%	54.23	
1/1/2018	R17-02C1.18-P-0059	RED FIR DR SVLV REPL 34I-118	Replacement	main	4,319.74	52.56	1.39%	60.04	
1/1/2018	R17-02C1.18-P-0060	WASHINGTON ST 6" CI MB 3' PVC	Replacement	main	3,895.28	47.37	1.39%	54.15	
1/1/2018	R17-02C1.18-P-0061	WESTWISE CT 6" CI MB 3' PVC	Replacement	main	619.28	7.53	1.39%	8.61	
1/1/2018	R17-02C1.18-P-0062	WOODSON RD 8" CI MB 4' PVC	Replacement	main	3,974.24	48.33	1.39%	55.24	
1/1/2018	R17-02C1.18-P-0063	KICKAPOO DR 6" CI MB 4' PVC	Replacement	main	3,901.37	47.45	1.39%	54.23	
1/1/2018	R17-02C1.18-P-0064	ST CATHERINE ST 2" CI MB 2' GV	Replacement	main	3,510.00	42.69	1.39%	48.79	
1/1/2018	R17-02C1.18-P-0065	CRABAPPLE CT 6" CI MB 4' PVC	Replacement	main	3,959.62	48.16	1.39%	55.04	
1/1/2018	R17-02C1.18-P-0066	COUNTRY MEADOW LN 6" CI MB 4' PVC	Replacement	main	625.37	7.61	1.39%	8.69	
1/1/2018	R17-02C1.18-P-0067	EGGERS ESMT 6" CI MB 3' PVC	Replacement	main	619.28	7.53	1.39%	8.61	
1/1/2018	R17-02C1.18-P-0068	BISMARCK AVE 6" CI MB 7' PVC	Replacement	main	3,920.22	47.68	1.39%	54.49	
1/1/2018	R17-02C1.18-P-0069	PERCH DR 6" CI MB 8' PVC	Replacement	main	576.85	7.02	1.39%	8.02	
1/1/2018	R17-02C1.18-P-0070	VENICE DR 6" CI MB 3' PVC	Replacement	main	3,895.81	47.38	1.39%	54.15	
1/1/2018	R17-02C1.18-P-0071	FRONTENAC ESTATES 6" CI MB 2' PVC	Replacement	main	373.60	4.54	1.39%	5.20	
1/1/2018	R17-02C1.18-P-0072	FALMOUTH DR 6" CI MB 3' PVC	Replacement	main	5,779.17	70.29	1.39%	80.33	
1/1/2018	R17-02C1.18-P-0073	BLUE BELL LN 6" CI MB 4' PVC	Replacement	main	3,901.91	47.45	1.39%	54.23	
1/1/2018	R17-02C1.18-P-0074	PINELLAS DR 6" CI MB 5' PVC	Replacement	main	632.02	7.69	1.39%	8.79	
1/1/2018	R17-02C1.18-P-0075	RALEIGH DR 6" CI MB 4' PVC	Replacement	main	534.31	6.50	1.39%	7.43	
1/1/2018	R17-02C1.18-P-0076	JULIUS NORTHWAY 6" CI MB 3' PVC	Replacement	main	7,744.46	94.19	1.39%	107.65	
1/1/2018	R17-02C1.18-P-0077	DEVONDALE LN 6" CI MB 2' PVC	Replacement	main	3,583.35	43.58	1.39%	49.81	
1/1/2018	R17-02C1.18-P-0078	PERSHING AVE 6" CI MB 2' PVC	Replacement	main	11,500.80	139.88	1.39%	159.86	
1/1/2018	R17-02C1.18-P-0079	LODGE POLE LN 6" CI MB 2' PVC	Replacement	main	4,332.63	52.69	1.39%	60.23	
1/1/2018	R17-02C1.18-P-0080	SUNRISE DR 6" CI MB 2' PVC	Replacement	main	5,482.90	66.69	1.39%	76.21	
1/1/2018	R17-02C1.18-P-0081	BUCKLEY RD 6" CI MB 2' PVC	Replacement	main	5,403.67	65.73	1.39%	75.11	
1/1/2018	R17-02C1.18-P-0082	MANETTE DR 6" CI MB 3' PVC	Replacement	main	4,245.54	51.64	1.39%	59.01	
1/1/2018	R17-02C1.18-P-0083	CORWIN DR 6" CI MB 12' PVC	Replacement	main	9,673.27	117.65	1.39%	134.46	
1/1/2018	R17-02C1.18-P-0084	CARLYLE AVE 6" CI MB 3' PVC	Replacement	main	8,193.01	99.65	1.39%	113.88	
1/1/2018	R17-02C1.18-P-0085	MATTIS RD 8" CI MB 3' PVC	Replacement	main	10,049.32	122.22	1.39%	139.69	
1/1/2018	R17-02C1.18-P-0086	FORESTWOOD DR 6" CI MB 3' PVC	Replacement	main	7,367.15	89.61	1.39%	102.40	
1/1/2018	R17-02C1.18-P-0087	FORESTWOOD DR 6" CI MB 3' PVC	Replacement	main	3,656.25	44.47	1.39%	50.82	
1/1/2018	R17-02C1.18-P-0088	MIDLAND BLVD 6" CI MB 2' PVC	Replacement	main	5,682.94	69.12	1.39%	79.00	
1/1/2018	R17-02C1.18-P-0089	AVENTINE DR 6" CI MB 5' PVC	Replacement	main	4,874.40	59.29	1.39%	67.76	
1/1/2018	R17-02C1.18-P-0090	CHRISTOBLE DR 6" CI MB 7' PVC	Replacement	main	9,842.89	119.71	1.39%	136.82	
1/1/2018	R17-02C1.18-P-0091	COMANCHE DR 6" CI MB 3' PVC	Replacement	main	5,325.33	64.77	1.39%	74.02	
1/1/2018	R17-02C1.18-P-0092	GARIBALDI PL 6" CI MB 2' PVC	Replacement	main	9,206.30	111.97	1.39%	127.97	
1/1/2018	R17-02C1.18-P-0093	GRAESER LN 6" CI MB 3' PVC	Replacement	main	4,030.29	49.02	1.39%	56.02	
1/1/2018	R17-02C1.18-P-0094	GREENLOCH CT FV REPL 23U-037	Replacement	main	7,112.80	86.52	1.39%	98.87	
1/1/2018	R17-02C1.18-P-0095	HIBBARD LN 6" CI MB 3' PVC	Replacement	main	6,610.16	80.40	1.39%	91.88	
1/1/2018	R17-02C1.18-P-0096	KEHRS RIDGE DR 6" DI MB 4' PVC	Replacement	main	6,444.80	78.38	1.39%	89.59	

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1/1/2018	R17-02C1.18-P-0097	LACLEDE STATION RD 8" CI MB 2' PVC	Replacement	main	7,498.22	91.20	1.39%	104.23	
1/1/2018	R17-02C1.18-P-0098	GERALDINE ESMT 6" CI MB 3' PVC	Replacement	main	10,728.36	130.49	1.39%	149.12	
1/1/2018	R17-02C1.18-P-0099	LITHIA AVE 6" CI MB 5' PVC	Replacement	main	7,060.83	85.87	1.39%	98.14	
1/1/2018	R17-02C1.18-P-0100	MESSINA DR 6" CI MB 5' PVC	Replacement	main	7,363.48	89.56	1.39%	102.35	
1/1/2018	R17-02C1.18-P-0101	MIRIAM BLVD 6" CI MB 2' PVC	Replacement	main	5,677.42	69.06	1.39%	78.91	
1/1/2018	R17-02C1.18-P-0102	NEWBOLD DR 6" CI MB 2' PVC	Replacement	main	5,603.39	68.15	1.39%	77.88	
1/1/2018	R17-02C1.18-P-0103	ST DAMIAN DR 6" CI MB 5' PVC	Replacement	main	9,736.79	118.42	1.39%	135.34	
1/1/2018	R17-02C1.18-P-0104	THEODOSIA AVE 6" CI MB 2' PVC	Replacement	main	2,399.14	29.18	1.39%	33.35	
1/1/2018	R17-02C1.18-P-0105	VALLARTA DR 6" CI MB 5' PVC	Replacement	main	3,355.66	40.81	1.39%	46.64	
1/1/2018	R17-02C1.18-P-0106	BRIARWOOD LN 6" CI MB 2' PVC	Replacement	main	5,531.81	67.28	1.39%	76.89	
1/1/2018	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	Replacement	main	6,932.12	84.31	1.39%	96.36	
1/1/2018	R17-02C1.18-P-0108	S TOPPING ESTATES DR 6" CI MB 3' PV	Replacement	main	2,147.46	26.13	1.39%	29.85	
1/1/2018	R17-02C1.18-P-0109	ST REGIS LN 6" CI MB 4' PVC	Replacement	main	6,257.66	76.11	1.39%	86.98	
1/1/2018	R17-02C1.18-P-0110	RANCH DR 6" CI MB 4' PVC	Replacement	main	6,351.35	77.25	1.39%	88.29	
1/1/2018	R17-02C1.18-P-0111	GAY AVE 6" CI MB 3' PVC	Replacement	main	1,559.27	18.97	1.39%	21.67	
1/1/2018	R17-02C1.18-P-0112	MCLAREN AVE 4" CI MB 7' PVC	Replacement	main	7,366.28	89.60	1.39%	102.39	
1/1/2018	R17-02C1.18-P-0113	MATTIS RD 8" CI MB 4' PVC	Replacement	main	5,594.26	68.04	1.39%	77.77	
1/1/2018	R17-02C1.18-P-0114	PILGRIM DR 6" CI MB 2' PVC	Replacement	main	1,528.25	18.58	1.39%	21.24	
1/1/2018	R17-02C1.18-P-0115	CLEARLAKE CIR 6" CI MB 6' PVC	Replacement	main	5,752.60	69.97	1.39%	79.97	
1/1/2018	R17-02C1.18-P-0116	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	4,163.06	50.64	1.39%	57.86	
1/1/2018	R17-02C1.18-P-0117	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	7,262.24	88.33	1.39%	100.95	
1/1/2018	R17-02C1.18-P-0118	PASCHAL DR 6" CI MB 2' PVC	Replacement	main	2,187.76	26.61	1.39%	30.41	
1/1/2018	R17-02C1.18-P-0119	MUSICK RD 8" CI MB 2' PVC	Replacement	main	7,117.53	86.57	1.39%	98.93	
1/1/2018	R17-02C1.18-P-0120	THEISS RD 8" CI MB 4' PVC	Replacement	main	7,355.91	89.47	1.39%	102.25	
1/1/2018	R17-02C1.18-P-0121	WATSON RD 8" CI MB 2' PVC	Replacement	main	6,326.03	76.94	1.39%	87.94	
1/1/2018	R17-02C1.18-P-0122	GRAESER ACRES 6" CI MB 2' PVC	Replacement	main	2,592.23	31.53	1.39%	36.03	
1/1/2018	R17-02C1.18-P-0123	COUNTRY CLUB DR 6" CI MB 2' PVC	Replacement	main	7,151.91	86.99	1.39%	99.42	
1/1/2018	R17-02C1.18-P-0124	APPLETON DR 6" CI MB 2' PVC	Replacement	main	6,607.52	80.36	1.39%	91.85	
1/1/2018	R17-02C1.18-P-0125	MIDWOOD AVE 6" CI MB 2' PVC	Replacement	main	3,100.07	37.70	1.39%	43.09	
1/1/2018	R17-02C1.18-P-0126	STARLIT DR 6" CI MB 2' PVC	Replacement	main	3,824.69	46.53	1.39%	53.16	
1/1/2018	R17-02C1.18-P-0127	ELDORADO CT 6" CI MB 2' PVC	Replacement	main	5,743.11	69.85	1.39%	79.83	
1/1/2018	R17-02C1.18-P-0128	MARGO AVE 6" CI MB 2' PVC	Replacement	main	7,925.45	96.39	1.39%	110.16	
1/1/2018	R17-02C1.18-P-0129	BRIARWOOD DR 6" CI MB 3' PVC	Replacement	main	3,241.83	39.43	1.39%	45.05	
1/1/2018	R17-02C1.18-P-0130	ROBYN RD 6" CI MB 3' PVC	Replacement	main	6,938.06	84.39	1.39%	96.44	
1/1/2018	R17-02C1.18-P-0131	GODFREY LN 6" CI MB 2' PVC	Replacement	main	3,699.42	44.99	1.39%	51.42	
1/1/2018	R17-02C1.18-P-0132	ORTEGA DR 6" CI MB 6' PVC	Replacement	main	6,338.03	77.09	1.39%	88.10	
1/1/2018	R17-02C1.18-P-0133	BIRCHMONT DR 6" CI MB 3' PVC	Replacement	main	6,098.64	74.17	1.39%	84.78	
1/1/2018	R17-02C1.18-P-0134	GRAHAM LN 6" CI MB 3' PVC	Replacement	main	6,230.97	75.79	1.39%	86.61	
1/1/2018	R17-02C1.18-P-0135	IDAMOR LN 6" CI MB 2' PVC	Replacement	main	6,940.79	84.41	1.39%	96.48	
1/1/2018	R17-02C1.18-P-0136	S LACLEDE STATION RD 8 CI MB 2' PVC	Replacement	main	6,721.92	81.75	1.39%	93.44	
1/1/2018	R17-02C1.18-P-0137	FOREST HAVEN ESTATES 6" CI MB 2' PV	Replacement	main	1,815.58	22.08	1.39%	25.23	
1/1/2018	R17-02C1.18-P-0138	HIGHVIEW CIRCLE DR 8" DI MB 3' PVC	Replacement	main	7,374.16	89.69	1.39%	102.51	
1/1/2018	R17-02C1.18-P-0139	EDGEWOOD BLVD 12" CI MB 4' PVC	Replacement	main	10,022.05	121.90	1.39%	139.31	
1/1/2018	R17-02C1.18-P-0140	N DADE AVE 6" CI MB 5' PVC	Replacement	main	9,642.27	117.27	1.39%	134.02	
1/1/2018	R17-02C1.18-P-0141	OAK AVE 6" CI MB 2' PVC	Replacement	main	6,906.73	84.00	1.39%	96.00	
1/1/2018	R17-02C1.18-P-0142	FIELDSTONE LN 6" CI MB 2.5' PVC	Replacement	main	9,362.92	113.87	1.39%	130.14	
1/1/2018	R17-02C1.18-P-0143	HANNA RD 8" CI MB 4' PVC	Replacement	main	11,546.07	140.42	1.39%	160.49	
1/1/2018	R17-02C1.18-P-0144	BANTRY LN 6" CI MB 4' PVC	Replacement	main	8,758.13	106.52	1.39%	121.74	
1/1/2018	R17-02C1.18-P-0145	GRAND CIRCLE DR 6' CI MB 4' PVC	Replacement	main	12,190.06	148.26	1.39%	169.44	
1/1/2018	R17-02C1.18-P-0146	HORATIO DR 4" CI MB 2' PVC	Replacement	main	7,057.18	85.83	1.39%	98.09	
1/1/2018	R17-02C1.18-P-0147	WILD HORSE CREEK RD 8" CI MB 3' PVC	Replacement	main	11,549.79	140.47	1.39%	160.54	
1/1/2018	R17-02C1.18-P-0148	WEST FLORISSANT AVE 12" CI MB 6' PV	Replacement	main	12,091.23	147.06	1.39%	168.06	
1/1/2018	R17-02C1.18-P-0149	GLYN CAGNY RD 6" CI MB 4' PVC	Replacement	main	674.01	8.20	1.39%	9.36	
1/1/2018	R17-02C1.18-P-0150	FEE FEE RD 8" CI MB 4' PVC	Replacement	main	3,553.49	43.21	1.39%	49.39	
1/1/2018	R17-02C1.18-P-0151	GLEN HAVEN DR 6" CI MB 5' PVC	Replacement	main	19,892.18	241.94	1.39%	276.50	
1/1/2018	R17-02C1.18-P-0152	ALBERT AVE 6" CI MB 2' PVC	Replacement	main	8,371.36	101.82	1.39%	116.36	
1/1/2018	R17-02C1.18-P-0153	FORTUNE LN 6" CI MB 4' PVC	Replacement	main	8,031.10	97.67	1.39%	111.63	
1/1/2018	R17-02C1.18-P-0154	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	6,302.78	76.65	1.39%	87.60	
1/1/2018	R17-02C1.18-P-0155	OLD BAUMGARTNER RD 6" AC MB 30' PVC	Replacement	main	10,760.01	130.86	1.39%	149.56	
1/1/2018	R17-02C1.18-P-0156	AMITY CT 6" CI MB 2' PVC	Replacement	main	4,347.58	52.87	1.39%	60.42	
1/1/2018	R17-02C1.18-P-0157	S LINDBERGH BLVD 12" CI MB 8' PVC	Replacement	main	14,727.95	179.13	1.39%	204.71	
1/1/2018	R17-02C1.18-P-0158	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	12,981.88	157.89	1.39%	180.44	
1/1/2018	R17-02C1.18-P-0159	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	15,678.78	190.69	1.39%	217.94	
1/1/2018	R17-02C1.18-P-0160	ROLAND BLVD 6" CI MB 2' PVC	Replacement	main	8,123.72	98.80	1.39%	112.92	
1/1/2018	R17-02C1.18-P-0161	BALLAS LN 6" CI MB 3' PVC	Replacement	main	8,662.99	105.36	1.39%	120.42	
1/1/2018	R17-02C1.18-P-0162	TROPIC DR 6" CI MB 3' PVC	Replacement	main	3,227.21	39.25	1.39%	44.86	
1/1/2018	R17-02C1.18-P-0163	LARRY DEL DR 6" CI MB 2' PVC	Replacement	main	6,258.91	76.12	1.39%	86.99	
1/1/2018	R17-02C1.18-P-0164	ARDALE DR 6" CI MB 2' PVC	Replacement	main	5,322.40	64.73	1.39%	73.98	
1/1/2018	R17-02C1.18-P-0165	MARYVALE LN 6" CI MB 2' PVC	Replacement	main	8,399.55	102.16	1.39%	116.75	
1/1/2018	R17-02C1.18-P-0166	CEDARMILL DR 6" CI MB 5' PVC	Replacement	main	10,563.97	128.48	1.39%	146.84	
1/1/2018	R17-02C1.18-P-0167	MANCHESTER RD 8" CI MB 2' PVC	Replacement	main	11,562.74	140.62	1.39%	160.72	
1/1/2018	R17-02C1.18-P-0168	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	6,862.06	83.45	1.39%	95.38	
1/1/2018	R17-02C1.18-P-0169	HEATHER DR 6" CI MB 3' PVC	Replacement	main	7,062.90	85.90	1.39%	98.17	
1/1/2018	R17-02C1.18-P-0170	N GEYER RD 6" CI MB 2' PVC	Replacement	main	9,362.66	113.87	1.39%	130.14	
1/1/2018	R17-02C1.18-P-0171	KENNY DR 6" CI MB 3' PVC	Replacement	main	5,676.82	69.04	1.39%	78.91	
1/1/2018	R17-02C1.18-P-0172	HOOD AVE 6" CI MB 7' PVC	Replacement	main	12,134.26	147.58	1.39%	168.67	
1/1/2018	R17-02C1.18-P-0173	FORTUNE LN 6" CI MB 3' PVC	Replacement	main	4,144.28	50.40	1.39%	57.60	
1/1/2018	R17-02C1.18-P-0174	OLIVE BLVD 12" CI MB 6' PVC	Replacement	main	10,656.32	129.60	1.39%	148.12	
1/1/2018	R17-02C1.18-P-0175	LINDWORTH DR 6" CI MB 2.5' PVC	Replacement	main	6,343.49	77.15	1.39%	88.18	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02C1.18-P-0176	BOSTON AVE 6" CI MB 6' PVC	Replacement	main	15,231.94	185.26	1.39%	211.72	
1/1/2018	R17-02C1.18-P-0177	N LINDBERGH BLVD 8" CI MB 3' PVC	Replacement	main	10,849.36	131.95	1.39%	150.80	
1/1/2018	R17-02C1.18-P-0178	FOREST BROOK LN 6" CI MB 8' PVC	Replacement	main	9,775.05	118.88	1.39%	135.87	
1/1/2018	R17-02C1.18-P-0179	PARKER RD 8" CI MB 6' PVC	Replacement	main	4,215.17	51.26	1.39%	58.59	
1/1/2018	R17-02C1.18-P-0180	WOODSON RD 20" CI MB 4' DI	Replacement	main	20,340.79	247.39	1.39%	282.74	
1/1/2018	R17-02C1.18-P-0181	FROST AVE 6" CI MB 3' PVC	Replacement	main	7,896.90	96.05	1.39%	109.77	
1/1/2018	R17-02C1.18-P-0182	ST EDMUND LN 6" CI MB 4' PVC	Replacement	main	6,876.21	83.63	1.39%	95.57	
1/1/2018	R17-02C1.18-P-0183	SMILEY RD SVLV RETR N12-083	Replacement	main	9,153.07	111.32	1.39%	127.23	
1/1/2018	R17-02C1.18-P-0184	DARDING DR 6" CI MB 5' PVC	Replacement	main	9,866.19	119.99	1.39%	137.14	
1/1/2018	R17-02C1.18-P-0185	HILLVIEW DR 6" CI MB 2' PVC	Replacement	main	6,171.07	75.05	1.39%	85.78	
1/1/2018	R17-02C1.18-P-0186	N BERRY RD 20" CI MB 6' PVC	Replacement	main	22,377.80	272.17	1.39%	311.05	
1/1/2018	R17-02C1.18-P-0187	LYNN HAVEN LN 8" CI MB 2' PVC	Replacement	main	8,960.36	108.97	1.39%	124.54	
1/1/2018	R17-02C1.18-P-0188	N TEALBROOK DR 6" CI MB 3' PVC	Replacement	main	17,771.98	216.14	1.39%	247.03	
1/1/2018	R17-02C1.18-P-0189	CLYDE AVE 6" CI MB 4' PVC	Replacement	main	12,768.97	155.30	1.39%	177.48	
1/1/2018	R17-02C1.18-P-0190	CLAYPRICE CT 6" CI MB 2' PVC	Replacement	main	4,194.07	51.01	1.39%	58.29	
1/1/2018	R17-02C1.18-P-0191	PENNSYLVANIA AVE 6" CI MB 2' PVC	Replacement	main	9,642.43	117.28	1.39%	134.03	
1/1/2018	R17-02C1.18-P-0192	CASTLE DR 8" CI MB 5' PVC	Replacement	main	3,490.55	42.45	1.39%	48.52	
1/1/2018	R17-02C1.18-P-0193	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	6,054.50	73.64	1.39%	84.15	
1/1/2018	R17-02C1.18-P-0194	PATRICK DR 6" CI MB 6' PVC	Replacement	main	6,548.88	79.65	1.39%	91.03	
1/1/2018	R17-02C1.18-P-0195	COUNTRYSIDE LN 6" CI MB 5' PVC	Replacement	main	6,754.67	82.14	1.39%	93.89	
1/1/2018	R17-02C1.18-P-0196	COLLETT DR 6" CI MB 2' PVC	Replacement	main	3,159.37	38.43	1.39%	43.91	
1/1/2018	R17-02C1.18-P-0197	WILLIAMS BLVD 6" CI MB 3' PVC	Replacement	main	7,238.48	88.03	1.39%	100.62	
1/1/2018	R17-02C1.18-P-0198	STANSBERRY AVE 6" CI MB 6' PVC	Replacement	main	5,060.60	61.55	1.39%	70.34	
1/1/2018	R17-02C1.18-P-0199	STANSBERRY AVE 6" CI MB 2' PVC	Replacement	main	4,143.51	50.39	1.39%	57.59	
1/1/2018	R17-02C1.18-P-0200	LONG DR 6" CI MB 2' PVC	Replacement	main	7,880.22	95.84	1.39%	109.53	
1/1/2018	R17-02C1.18-P-0201	CANTER WAY 6" CI MB 3' PVC	Replacement	main	5,572.23	67.77	1.39%	77.46	
1/1/2018	R17-02C1.18-P-0202	ST LOUIS AVE 6" CI MB 5' PVC	Replacement	main	4,987.61	60.66	1.39%	69.32	
1/1/2018	R17-02C1.18-P-0203	BUSH DR 6" CI MB 2' PVC	Replacement	main	5,991.09	72.86	1.39%	83.27	
1/1/2018	R17-02C1.18-P-0204	LAVIDA AVE 6" CI MB 3' PVC	Replacement	main	6,322.25	76.89	1.39%	87.88	
1/1/2018	R17-02C1.18-P-0205	CENTERBROOK DR 8" CI MB 3' PVC	Replacement	main	5,172.48	62.90	1.39%	71.90	
1/1/2018	R17-02C1.18-P-0206	CRYSTAL SPRINGS DR 8" DI MB 3' PVC	Replacement	main	12,535.87	152.47	1.39%	174.24	
1/1/2018	R17-02C1.18-P-0207	GENEVIEVE AVE 6" CI MB 3' PVC	Replacement	main	4,090.44	49.75	1.39%	56.85	
1/1/2018	R17-02C1.18-P-0208	REDMAN AVE 8" CI MB 3' PVC	Replacement	main	8,275.30	100.65	1.39%	115.02	
1/1/2018	R17-02C1.18-P-0209	NOEL CT 6" CI MB 4' PVC	Replacement	main	4,202.01	51.11	1.39%	58.40	
1/1/2018	R17-02C1.18-P-0210	VON TALGE RD 6" CI MB 2' PVC	Replacement	main	7,613.23	92.59	1.39%	105.82	
1/1/2018	R17-02C1.18-P-0211	KREM AVE 6" CI MB 6' PVC	Replacement	main	5,715.38	69.51	1.39%	79.44	
1/1/2018	R17-02C1.18-P-0212	SHALLOWCREEK VIEW 6" CI MB 5' PVC	Replacement	main	3,762.63	45.75	1.39%	52.30	
1/1/2018	R17-02C1.18-P-0213	LAWNSIDE DR 6" CI MB 3' PVC	Replacement	main	2,355.36	28.64	1.39%	32.73	
1/1/2018	R17-02C1.18-P-0214	BECKER DR 6" CI MB 5' PVC	Replacement	main	7,944.88	96.62	1.39%	110.43	
1/1/2018	R17-02C1.18-P-0215	LADUE OAKS DR 6" CI MB 6' PVC	Replacement	main	2,804.78	34.11	1.39%	38.98	
1/1/2018	R17-02C1.18-P-0216	WILBROOK CT 6" CI MB 3' PVC	Replacement	main	11,641.44	141.58	1.39%	161.82	
1/1/2018	R17-02C1.18-P-0217	COLLEGE AVE 6" CI MB 3' PVC	Replacement	main	6,327.80	76.96	1.39%	87.95	
1/1/2018	R17-02C1.18-P-0218	LANVALE DR 6" CI MB 5' PVC	Replacement	main	4,417.60	53.73	1.39%	61.40	
1/1/2018	R17-02C1.18-P-0219	PARTRIDGE RUN DR 6" CI MB 6' PVC	Replacement	main	4,249.52	51.68	1.39%	59.07	
1/1/2018	R17-02C1.18-P-0220	BISMARCK AVE 6" CI MB 3' PVC	Replacement	main	15,158.81	184.37	1.39%	210.71	
1/1/2018	R17-02C1.18-P-0221	BLANCHARD DR 6" CI MB 3' PVC	Replacement	main	2,019.45	24.56	1.39%	28.07	
1/1/2018	R17-02C1.18-P-0222	CLAREMORE DR 6" CI MB 4' PVC	Replacement	main	8,027.35	97.63	1.39%	111.58	
1/1/2018	R17-02C1.18-P-0223	DADEBRIDGE CT 6" CI MB 2' PVC	Replacement	main	1,588.25	19.31	1.39%	22.07	
1/1/2018	R17-02C1.18-P-0224	EDWARD DR 6" CI MB 8' PVC	Replacement	main	7,988.58	97.16	1.39%	111.04	
1/1/2018	R17-02C1.18-P-0225	JANET AVE 12" CI MB 7' PVC	Replacement	main	5,366.33	65.27	1.39%	74.59	
1/1/2018	R17-02C1.18-P-0226	LADUE MEADOWS LN 6" CI MB 3' PVC	Replacement	main	1,880.69	22.87	1.39%	26.13	
1/1/2018	R17-02C1.18-P-0227	LADUE MEADOWS LN 6" CI MB 2' PVC	Replacement	main	1,388.84	16.88	1.39%	19.30	
1/1/2018	R17-02C1.18-P-0228	LINDWORTH DR 6" CI MB 2' PVC	Replacement	main	3,123.58	37.98	1.39%	43.42	
1/1/2018	R17-02C1.18-P-0229	MCGEE AVE 6" CI MB 3' PVC	Replacement	main	4,495.64	54.67	1.39%	62.48	
1/1/2018	R17-02C1.18-P-0230	PERSHING AVE 6" CI MB 10' PVC	Replacement	main	24,466.29	297.57	1.39%	340.08	
1/1/2018	R17-02C1.18-P-0231	VERLENE DR 6" CI MB 3' PVC	Replacement	main	7,711.66	93.79	1.39%	107.19	
1/1/2018	R17-02C1.18-P-0232	WARFIELD AVE 6" CI MB 3' PVC	Replacement	main	7,143.59	86.88	1.39%	99.29	
1/1/2018	R17-02C1.18-P-0233	WARWICK HALL DR 6" CI MB 6' PVC	Replacement	main	7,587.59	92.28	1.39%	105.46	
1/1/2018	R17-02C1.18-P-0234	WASHINGTON AVE 6" CI MB 2' PVC	Replacement	main	7,570.43	92.07	1.39%	105.23	
1/1/2018	R17-02C1.18-P-0235	CHAVANAC DR 6" CI MB 2' PVC	Replacement	main	566.47	6.89	1.39%	7.88	
1/1/2018	R17-02C1.18-P-0236	E YORKSHIRE DR 6" CI MB 4' PVC	Replacement	main	7,798.27	94.84	1.39%	108.40	
1/1/2018	R17-02C1.18-P-0237	BRUCE AVE 4" CI MB 3' PVC	Replacement	main	6,203.60	75.45	1.39%	86.23	
1/1/2018	R17-02C1.18-P-0238	MOONLIGHT DR 6" CI MB 3' PVC	Replacement	main	3,148.97	38.30	1.39%	43.78	
1/1/2018	R17-02C1.18-P-0239	STREIFF LN 6" CI MB 2' PVC	Replacement	main	6,503.57	79.10	1.39%	90.40	
1/1/2018	R17-02C1.18-P-0240	REMINGTON LN 6" CI MB 2' PVC	Replacement	main	2,240.51	27.25	1.39%	31.14	
1/1/2018	R17-02C1.18-P-0241	ANCHOR DR 6" CI MB 9' PVC	Replacement	main	5,965.62	72.55	1.39%	82.92	
1/1/2018	R17-02C1.18-P-0242	ANCHOR DR 6" CI MB 2' PVC	Replacement	main	9,866.17	119.99	1.39%	137.14	
1/1/2018	R17-02C1.18-P-0243	HOWERTON DR 6" CI MB 4' PVC	Replacement	main	4,202.01	51.11	1.39%	58.40	
1/1/2018	R17-02C1.18-P-0244	HOWERTON DR 6" CI MB 2' PVC	Replacement	main	6,166.72	74.99	1.39%	85.72	
1/1/2018	R17-02C1.18-P-0245	MAYCREST DR 6" CI MB 2' PVC	Replacement	main	4,846.47	58.94	1.39%	67.36	
1/1/2018	R17-02C1.18-P-0246	W KINGSBURY AVE 6" CI MB 3' PVC	Replacement	main	3,024.49	36.78	1.39%	42.04	
1/1/2018	R17-02C1.18-P-0247	S BIG BEND BLVD 8" CI MB 2' PVC	Replacement	main	4,162.27	50.62	1.39%	57.85	
1/1/2018	R17-02C1.18-P-0248	BECKER RD 6" CI MB 2' PVC	Replacement	main	3,147.39	38.28	1.39%	43.75	
1/1/2018	R17-02C1.18-P-0249	BABLER DR 8" CI MB 4' PVC	Replacement	main	1,886.43	22.94	1.39%	26.22	
1/1/2018	R17-02C1.18-P-0250	CROSSWINDS DR 6" CI MB 2' PVC	Replacement	main	5,128.77	62.38	1.39%	71.29	
1/1/2018	R17-02C1.18-P-0251	HAZELCREST DR 8" CI MB 2' PVC	Replacement	main	1,863.27	22.66	1.39%	25.90	
1/1/2018	R17-02C1.18-P-0252	RAUSCHER DR 6" CI MB 5' PVC	Replacement	main	5,729.77	69.68	1.39%	79.64	
1/1/2018	R17-02C1.18-P-0253	WILLIAMS BLVD 6" CI MB 3' PVC	Replacement	main	7,567.71	92.03	1.39%	105.19	
1/1/2018	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	Replacement	main	7,289.81	88.66	1.39%	101.33	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02C1.18-P-0255	NARDIN DR 6" CI MB 4' PVC	Replacement	main	9,241.91	112.40	1.39%	128.46	
1/1/2018	R17-02C1.18-P-0256	SIELOFF DR 6" CI MB 4' PVC	Replacement	main	674.01	8.20	1.39%	9.36	
1/1/2018	R17-02C1.18-P-0258	FOREST HOME CT 6" CI MB 3' PVC	Replacement	main	6,306.43	76.70	1.39%	87.66	
1/1/2018	R17-02C1.18-P-0259	BALBOA DR 6" CI MB 2' PVC	Replacement	main	6,983.27	84.93	1.39%	97.07	
1/1/2018	R17-02C1.18-P-0260	BLANCHA DR 6" CI MB 8' PVC	Replacement	main	7,239.30	88.04	1.39%	100.63	
1/1/2018	R17-02C1.18-P-0261	FIELDCREST DR 6" CI MB 2' PVC	Replacement	main	10,804.33	131.40	1.39%	150.18	
1/1/2018	R17-02C1.18-P-0262	GREENBRIAR DR 6" CI MB 3' PVC	Replacement	main	7,516.29	91.41	1.39%	104.48	
1/1/2018	R17-02C1.18-P-0263	HAZEL VALLEY DR 6" CI MB 4' PVC	Replacement	main	8,628.34	104.94	1.39%	119.94	
1/1/2018	R17-02C1.18-P-0264	JENNINGS STATION RD SVLV REPL 30E-0	Replacement	main	14,092.25	171.42	1.39%	195.88	
1/1/2018	R17-02C1.18-P-0265	JENNINGS STATION RD 6" CI MB 3' PVC	Replacement	main	8,694.16	105.74	1.39%	120.85	
1/1/2018	R17-02C1.18-P-0266	LADUE MEADOWS 6" CI MB 1 1/2' PVC	Replacement	main	4,980.65	60.57	1.39%	69.22	
1/1/2018	R17-02C1.18-P-0267	LIGGETT DR 6" CI MB 4' PVC	Replacement	main	3,014.55	36.66	1.39%	41.90	
1/1/2018	R17-02C1.18-P-0268	LINK RD 6" CI MB 3' PVC	Replacement	main	9,759.26	118.69	1.39%	135.65	
1/1/2018	R17-02C1.18-P-0269	SIMS AVE 6" CI MB 3' PVC	Replacement	main	7,752.96	94.29	1.39%	107.77	
1/1/2018	R17-02C1.18-P-0270	THEODORE AVE 6" CI MB 4' PVC	Replacement	main	7,334.92	89.20	1.39%	101.95	
1/1/2018	R17-02C1.18-P-0271	SPRINGHILL FARM DR 8" CI MB 5' PVC	Replacement	main	7,886.12	95.91	1.39%	109.62	
1/1/2018	R17-02C1.18-P-0272	CARLA DR 6" CI MB 3' PVC	Replacement	main	9,027.90	109.80	1.39%	125.48	
1/1/2018	R17-02C1.18-P-0273	WHITEHAVEN DR 6" CI MB 3' PVC	Replacement	main	2,863.55	34.82	1.39%	39.80	
1/1/2018	R17-02C1.18-P-0274	ATTICA DR 6" CI MB 3' PVC	Replacement	main	2,552.47	31.04	1.39%	35.47	
1/1/2018	R17-02C1.18-P-0275	CALVIN AVE FV INSTALL NEW	Replacement	main	5,191.66	63.14	1.39%	72.16	
1/1/2018	R17-02C1.18-P-0276	CROSSBROOK DR 6" CI MB 2' PVC	Replacement	main	6,627.89	80.61	1.39%	92.13	
1/1/2018	R17-02C1.18-P-0277	GLEN EAGLES DR 6" CI MB 3' PVC	Replacement	main	2,077.33	25.26	1.39%	28.87	
1/1/2018	R17-02C1.18-P-0278	N FORSYTH BLVD 8" CI MB 2' PVC	Replacement	main	8,094.50	98.45	1.39%	112.51	
1/1/2018	R17-02C1.18-P-0279	LANVALE DR 6" CI MB 2' PVC	Replacement	main	2,770.01	33.68	1.39%	38.50	
1/1/2018	R17-02C1.18-P-0280	PARKLIND DR 6" CI MB 3' PVC	Replacement	main	1,946.70	23.68	1.39%	27.06	
1/1/2018	R17-02C1.18-P-0281	PARKLIND DR 6" CI MB 3' PVC	Replacement	main	10,010.06	121.75	1.39%	139.14	
1/1/2018	R17-02C1.18-P-0282	VALDAMERE DR 6" CI MB 2' PVC	Replacement	main	3,714.48	45.18	1.39%	51.63	
1/1/2018	R17-02C1.18-P-0283	JOSSE DR 6" CI MB 3' PVC	Replacement	main	8,469.15	103.01	1.39%	117.71	
1/1/2018	R17-02C1.18-P-0284	TEAKWOOD DR 6" CI MB 2' PVC	Replacement	main	4,631.55	56.33	1.39%	64.39	
1/1/2018	R17-02C1.18-P-0285	RUCKERT AVE 6" CI MB 3' PVC	Replacement	main	3,251.46	39.54	1.39%	45.19	
1/1/2018	R17-02C1.18-P-0286	ATTUCKS ST 6" CI MB 3' PVC	Replacement	main	7,154.94	87.01	1.39%	99.46	
1/1/2018	R17-02C1.18-P-0287	WALDORF DR 6" CI MB 3' PVC	Replacement	main	4,722.56	57.44	1.39%	65.65	
1/1/2018	R17-02C1.18-P-0288	ROSE AVE 6" CI MB 7' PVC	Replacement	main	6,845.04	83.25	1.39%	95.15	
1/1/2018	R17-02C1.18-P-0289	ST HENRY CT 6" CI MB 3' PVC	Replacement	main	6,672.62	81.15	1.39%	92.75	
1/1/2018	R17-02C1.18-P-0290	LYNTON DR 6" CI MB 2' PVC	Replacement	main	9,218.77	112.12	1.39%	128.14	
1/1/2018	R17-02C1.18-P-0291	FRONTENAC FOREST 6" CI MB 3' PVC	Replacement	main	6,054.12	73.62	1.39%	84.15	
1/1/2018	R17-02C1.18-P-0292	BARKEN AVE 6" CI MB 3' PVC	Replacement	main	5,584.86	67.92	1.39%	77.63	
1/1/2018	R17-02C1.18-P-0293	MARY AVE 6" CI MB 3' PVC	Replacement	main	10,502.55	127.73	1.39%	145.99	
1/1/2018	R17-02C1.18-P-0294	BERKRIDGE DR 6" CI MB 2' PVC	Replacement	main	1,647.93	20.04	1.39%	22.90	
1/1/2018	R17-02C1.18-P-0295	MONTEITH CIR 6" CI MB 3' PVC	Replacement	main	2,044.27	24.86	1.39%	28.42	
1/1/2018	R17-02C1.18-P-0296	BON AIRE DR 6" CI MB 3' PVC	Replacement	main	3,374.38	41.04	1.39%	46.91	
1/1/2018	R17-02C1.18-P-0297	CAPITOL DR 6" CI MB 2' PVC	Replacement	main	5,835.40	70.97	1.39%	81.11	
1/1/2018	R17-02C1.18-P-0298	CARL AVE 6" CI MB 3' PVC	Replacement	main	6,172.33	75.06	1.39%	85.79	
1/1/2018	R17-02C1.18-P-0299	JAMIE DR 6" CI MB 2' PVC	Replacement	main	8,930.95	108.62	1.39%	124.14	
1/1/2018	R17-02C1.18-P-0300	PARKER RD 8" CI MB 3' PVC	Replacement	main	9,895.44	120.35	1.39%	137.54	
1/1/2018	R17-02C1.18-P-0301	WORTHINGTON DR 6" CI MB 3' PVC	Replacement	main	9,206.66	111.97	1.39%	127.97	
1/1/2018	R17-02C1.18-P-0302	AVENTINE DR 6" CI MB 6' PVC	Replacement	main	4,228.57	51.43	1.39%	58.77	
1/1/2018	R17-02C1.18-P-0303	ALICIA AVE 6" CI MB 4' PVC	Replacement	main	7,599.91	92.43	1.39%	105.64	
1/1/2018	R17-02C1.18-P-0304	LEONDALE AVE 6" CI MB 4' PVC	Replacement	main	5,287.16	64.30	1.39%	73.49	
1/1/2018	R17-02C1.18-P-0305	ELKAN AVE 4" CI MB 2' PVC	Replacement	main	6,338.49	77.09	1.39%	88.10	
1/1/2018	R17-02C1.18-P-0306	GEORGIA AVE 6" CI MB 5' PVC	Replacement	main	8,048.23	97.88	1.39%	111.86	
1/1/2018	R17-02C1.18-P-0307	CALVERT AVE 6" CI MB 4' PVC	Replacement	main	23,638.17	287.50	1.39%	328.56	
1/1/2018	R17-02C1.18-P-0308	QUINNMORE DR 6" CI MB 4' PVC	Replacement	main	7,013.80	85.30	1.39%	97.49	
1/1/2018	R17-02C1.18-P-0309	DOWNING ST 6" CI MB 6' PVC	Replacement	main	2,955.39	35.94	1.39%	41.08	
1/1/2018	R17-02C1.18-P-0310	SAPPINGTON BRCKS RD SVLV REPL H29-1	Replacement	main	12,734.89	154.88	1.39%	177.01	
1/1/2018	R17-02C1.18-P-0311	LACONIA DR 6" CI MB 4" PVC	Replacement	main	4,519.39	54.96	1.39%	62.82	
1/1/2018	R17-02C1.18-P-0312	CHARBONIER RD 8" CI MB 3' PVC	Replacement	main	7,343.26	89.31	1.39%	102.07	
1/1/2018	R17-02C1.18-P-0313	ST CYR RD 6" CI MB 2' PVC	Replacement	main	7,899.31	96.07	1.39%	109.80	
1/1/2018	R17-02C1.18-P-0314	LITTLE RD 6" CI MB 4' PVC	Replacement	main	4,202.05	51.11	1.39%	58.40	
1/1/2018	R17-02C1.18-P-0315	DAVID DR 6" CI MB 8' PVC	Replacement	main	7,593.46	92.35	1.39%	105.54	
1/1/2018	R17-02C1.18-P-0316	AUGUSTA AVE 6" CI MB 3' PVC	Replacement	main	9,855.81	119.86	1.39%	136.99	
1/1/2018	R17-02C1.18-P-0317	CHARLOTTE DR 6" CI MB 5' PVC	Replacement	main	5,418.68	65.90	1.39%	75.32	
1/1/2018	R17-02C1.18-P-0318	BLACKBERRY AVE 6" CI MB 3' PVC	Replacement	main	5,765.95	70.12	1.39%	80.15	
1/1/2018	R17-02C1.18-P-0319	ASHBY RD 8" CI MB 11' PVC	Replacement	main	12,313.76	149.76	1.39%	171.16	
1/1/2018	R17-02C1.18-P-0320	BRITTANY PARKWAY 6" CI MB 4' PVC	Replacement	main	6,824.72	83.00	1.39%	94.86	
1/1/2018	R17-02C1.18-P-0321	HANCOCK AVE 6" CI MB 2' PVC	Replacement	main	13,167.21	160.14	1.39%	183.02	
1/1/2018	R17-02C1.18-P-0322	HANCOCK AVE 6" CI MB 2' PVC	Replacement	main	5,662.95	68.87	1.39%	78.71	
1/1/2018	R17-02C1.18-P-0323	INDIAN MEADOWS DR 8" CI MB 3' PVC	Replacement	main	3,780.00	45.97	1.39%	52.54	
1/1/2018	R17-02C1.18-P-0324	LANCASHIRE RD 6" CI MB 2' PVC	Replacement	main	5,853.28	71.19	1.39%	81.35	
1/1/2018	R17-02C1.18-P-0325	ROSALIND CT 6" CI MB 3' PVC	Replacement	main	3,605.63	43.85	1.39%	50.11	
1/1/2018	R17-02C1.18-P-0327	LACLEDE STATION RD 4" CI MB 7' PVC	Replacement	main	8,726.48	106.13	1.39%	121.30	
1/1/2018	R17-02C1.18-P-0328	PARMA DR 6" CI MB 5' PVC	Replacement	main	10,050.32	122.24	1.39%	139.69	
1/1/2018	R17-02C1.18-P-0329	WARWICK LN 6" CI MB 4' PVC	Replacement	main	7,583.91	92.23	1.39%	105.41	
1/1/2018	R17-02C1.18-P-0330	GARDENWAY 6" CI MB 2' PVC	Replacement	main	8,174.49	99.42	1.39%	113.62	
1/1/2018	R17-02C1.18-P-0331	MITCHELL CT 6" CI MB 4' PVC	Replacement	main	1,460.64	17.76	1.39%	20.30	
1/1/2018	R17-02C1.18-P-0332	W FRISCO AVE 6" CI MB 2' PVC	Replacement	main	8,482.24	103.16	1.39%	117.90	
1/1/2018	R17-02C1.18-P-0333	HACKER PL 6" CI MB 4' PVC	Replacement	main	3,291.84	40.03	1.39%	45.76	
1/1/2018	R17-02C1.18-P-0334	TALBOT DR 6" CI MB 3' PVC	Replacement	main	2,000.37	24.32	1.39%	27.81	
1/1/2018	R17-02C1.18-P-0335	KINGSWAY DR 6" CI MB 2' PVC	Replacement	main	7,012.05	85.28	1.39%	97.47	

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1/1/2018	R17-02C1.18-P-0336	PAUL AVE 8" CI MB 5' PVC	Replacement	main	7,364.14	89.56	1.39%	102.36	
1/1/2018	R17-02C1.18-P-0337	ANISTASIA DR 6" CI MB 4' PVC	Replacement	main	8,777.99	106.76	1.39%	122.01	
1/1/2018	R17-02C1.18-P-0338	DUKE DR 6" CI MB 6' PVC	Replacement	main	5,763.42	70.10	1.39%	80.11	
1/1/2018	R17-02C1.18-P-0339	HOLLINS DR 6" CI MB 3' PVC	Replacement	main	12,731.82	154.85	1.39%	176.96	
1/1/2018	R17-02C1.18-P-0340	BALLMAN AVE 6" CI MB 3' PVC	Replacement	main	8,610.03	104.72	1.39%	119.68	
1/1/2018	R17-02C1.18-P-0341	WESTWOOD FOREST LN 6" MB 2' PVC	Replacement	main	3,398.81	41.33	1.39%	47.25	
1/1/2018	R17-02C1.18-P-0342	ST WILLIAM CT 6" CI MB 8' PVC	Replacement	main	8,459.40	102.88	1.39%	117.59	
1/1/2018	R17-02C1.18-P-0343	WARINGTON SQ 6" CI MB 1.5' DI	Replacement	main	18,036.48	219.36	1.39%	250.70	
1/1/2018	R17-02C1.18-P-0344	DIELMAN RD 6" CI MB 3' PVC	Replacement	main	10,388.04	126.34	1.39%	144.40	
1/1/2018	R17-02C1.18-P-0345	MARGATEHALL DR 6" CI MB 6' PVC	Replacement	main	2,979.76	36.24	1.39%	41.42	
1/1/2018	R17-02C1.18-P-0346	N LINDBERGH BLVD 16" CI MB 19' PVC	Replacement	main	22,315.43	271.41	1.39%	310.18	
1/1/2018	R17-02C1.18-P-0348	AFFTON PL 6" CI MB 4' PVC	Replacement	main	6,187.48	75.25	1.39%	86.00	
1/1/2018	R17-02C1.18-P-0349	NEW BALLWIN RD SVLV REPL 17V-010	Replacement	main	11,530.54	140.24	1.39%	160.28	
1/1/2018	R17-02C1.18-P-0359	WARSON PINES DR 6" CI MB 4' PVC	Replacement	main	2,994.20	36.42	1.39%	41.62	
1/1/2018	R17-02C1.18-P-0360	LANGDON CT 6" CI MB 4' PVC	Replacement	main	3,940.08	47.93	1.39%	54.77	
1/1/2018	R17-02C1.18-P-0361	LORD DR 6" CI MB 4' PVC	Replacement	main	2,808.37	34.16	1.39%	39.04	
1/1/2018	R17-02C1.18-P-0362	WHEATON AVE 6" CI MB 6' PVC	Replacement	main	7,286.33	88.63	1.39%	101.28	
1/1/2018	R17-02C1.18-P-0363	RAMONA AVE SVLV REPL 29U-004	Replacement	main	3,971.13	48.30	1.39%	55.20	
1/1/2018	R17-02C1.18-P-0364	GORDON AVE 6" CI MB 2' PVC	Replacement	main	5,345.48	65.02	1.39%	74.31	
1/1/2018	R17-02C1.18-P-0365	BAKEWELL ESMT 6" CI MB 2' PVC	Replacement	main	365.22	4.45	1.39%	5.08	
1/1/2018	R17-02C1.18-P-0366	GRANADA WAY 6" CI MB 3' PVC	Replacement	main	1,980.52	24.10	1.39%	27.53	
1/1/2018	R17-02C1.18-P-0375	WEST MANOR DR 6" DI MB 4' PVC	Replacement	main	3,468.18	42.19	1.39%	48.21	
1/1/2018	R17-02C1.18-P-0376	BERVIEW LN 6" CI MB 4' PVC	Replacement	main	4,596.76	55.92	1.39%	63.90	
1/1/2018	R17-02C1.18-P-0377	BARBAGALLO DR 6" CI MB 2' PVC	Replacement	main	4,166.50	50.68	1.39%	57.91	
1/1/2018	R17-02C1.18-P-0378	LODGE POLE LN 6" CI MB 3' PVC	Replacement	main	4,538.18	55.20	1.39%	63.08	
1/1/2018	R17-02C1.18-P-0379	STURDY DR 8" CI MB 1' PVC	Replacement	main	3,699.47	45.00	1.39%	51.42	
1/1/2018	R17-02C1.18-P-0380	MACKENZIE RD 8" CI MB 2' PVC	Replacement	main	5,556.88	67.58	1.39%	77.24	
1/1/2018	R17-02C1.18-P-0381	MACKENZIE RD 8" CI MB 2' PVC	Replacement	main	7,447.78	90.58	1.39%	103.53	
1/1/2018	R17-02C1.18-P-0382	PARDEE RD 8" CI MB 4' PVC	Replacement	main	8,197.14	99.70	1.39%	113.94	
1/1/2018	R17-02C1.18-P-0393	YORKSHIRE DR 6" CI MB 4' PVC	Replacement	main	4,663.31	56.72	1.39%	64.82	
1/1/2018	R17-02C1.18-P-0394	CORAL RIDGE DR 6" CI MB 2' PVC	Replacement	main	3,614.09	43.96	1.39%	50.24	
1/1/2018	R17-02C1.18-P-0395	DREW TER 6" CI MB 2' PVC	Replacement	main	3,259.55	39.65	1.39%	45.31	
1/1/2018	R17-02C1.18-P-0396	CLYDESDALE DR 6" CI MB 4' PVC	Replacement	main	5,088.20	61.89	1.39%	70.73	
1/1/2018	R17-02C1.18-P-0397	RAUHUT AVE 6" CI MB 2' PVC	Replacement	main	6,763.13	82.26	1.39%	94.01	
1/1/2018	R17-02C1.18-P-0400	FANNIE AVE SVLV REPL 14F-069	Replacement	main	11,331.67	137.82	1.39%	157.51	
1/1/2018	R17-02C1.18-P-0401	HANNA RD 8" CI MB 3' PVC	Replacement	main	4,836.88	58.83	1.39%	67.24	
1/1/2018	R17-02C1.18-P-0402	STRATFORD AVE SVLV REPL	Replacement	main	9,842.53	119.71	1.39%	136.82	
1/1/2018	R17-02C1.18-P-0403	MARSHALL AVE SVLV REPL 30J-058	Replacement	main	6,661.66	81.03	1.39%	92.60	
1/1/2018	R17-02C1.18-P-0404	CINNAMON DR 6" CI MB 2' PVC	Replacement	main	3,261.89	39.67	1.39%	45.34	
1/1/2018	R17-02C1.18-P-0405	SPENCER AVE 6" CI MB 3' PVC	Replacement	main	4,115.35	50.06	1.39%	57.21	
1/1/2018	R17-02C1.18-P-0407	GERHARD AVE 4" CI MB 3' PVC	Replacement	main	3,315.80	40.33	1.39%	46.09	
1/1/2018	R17-02C1.18-P-0408	HILLCREST PL 6" CI MB 2' PVC	Replacement	main	3,080.91	37.47	1.39%	42.83	
1/1/2018	R17-02C1.18-P-0447	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	2,725.85	33.15	1.39%	37.89	
1/1/2018	R17-02C1.18-P-0448	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	2,329.89	28.34	1.39%	32.38	
1/1/2018	R17-02C1.18-P-0449	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	2,189.27	26.63	1.39%	30.43	
1/1/2018	R17-02C1.18-P-0450	HUNTLEIGH WOODS 6" CI MB 4.5' PVC	Replacement	main	7,068.40	85.97	1.39%	98.25	
1/1/2018	R17-02C1.18-P-0451	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	1,234.71	15.02	1.39%	17.16	
1/1/2018	R17-02C1.18-P-0452	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	4,644.33	56.49	1.39%	64.56	
1/1/2018	R17-02C1.18-P-0471	DANFIELD RD 6" CI MB 4' PVC	Replacement	main	3,192.46	38.84	1.39%	44.38	
1/1/2018	R17-02C1.18-P-0472	RUSSELL AVE 6" CI MB 6' DI	Replacement	main	4,123.49	50.15	1.39%	57.32	
1/1/2018	R17-02C1.18-P-0473	NORTHFIELD DR 6" CI MB 3' PVC	Replacement	main	2,771.02	33.71	1.39%	38.52	
1/1/2018	R17-02C1.18-P-0474	BRAND AVE 6" CI MB 2' PVC	Replacement	main	3,945.95	47.99	1.39%	54.85	
1/1/2018	R17-02C1.18-P-0475	COLLETT DR 6" CI MB 2.5' PVC	Replacement	main	3,831.69	46.61	1.39%	53.26	
1/1/2018	R17-02C1.18-P-0476	ANISTASIA DR 6" CI MB 2.5' PVC	Replacement	main	7,118.36	86.58	1.39%	98.94	
1/1/2018	R17-02C1.18-P-0477	LINKOUS DR 6" CI MB 3' PVC	Replacement	main	3,844.44	46.77	1.39%	53.44	
1/1/2018	R17-02C1.18-P-0478	BUSH DR 6" CI MB 6' PVC	Replacement	main	5,145.76	62.59	1.39%	71.53	
1/1/2018	R17-02C1.18-P-0479	ST LUKE LN 6" CI MB 15' PVC	Replacement	main	5,687.03	69.17	1.39%	79.05	
1/1/2018	R17-02C1.18-P-0480	SHUESSLER RD 6" CI MB 7' PVC	Replacement	main	4,833.55	58.79	1.39%	67.19	
1/1/2018	R17-02C1.18-P-0483	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	2,585.22	31.45	1.39%	35.94	
1/1/2018	R17-02C1.18-P-0484	HUNTINGTON DR 6" CI MB 3' PVC	Replacement	main	3,827.83	46.56	1.39%	53.21	
1/1/2018	R17-02C1.18-P-0485	NORWOOD CT 6" CI MB 5' PVC	Replacement	main	8,003.74	97.34	1.39%	111.25	
1/1/2018	R17-02C1.18-P-0486	TALBOTT CT 6" CI MB 2.5' PVC	Replacement	main	1,917.58	23.33	1.39%	26.66	
1/1/2018	R17-02C1.18-P-0487	PRINCESS DR 6" CI MB 3' PVC	Replacement	main	2,657.86	32.33	1.39%	36.94	
1/1/2018	R17-02C1.18-P-0488	PEARL AVE 6" CI MB 2.5' PVC	Replacement	main	3,422.74	41.64	1.39%	47.58	
1/1/2018	R17-02C1.18-P-0489	HOBKIRK DR 8" CI MB 4' PVC	Replacement	main	3,860.70	46.95	1.39%	53.67	
1/1/2018	R17-02C1.18-P-0490	KENNY DR 6" CI MB 2.5' PVC	Replacement	main	3,370.18	41.00	1.39%	46.85	
1/1/2018	R17-02C1.18-P-0491	HOLLIS DR 6" CI MB 3' PVC	Replacement	main	2,981.88	36.27	1.39%	41.45	
1/1/2018	R17-02C1.18-P-0492	KENNY DR 6" CI MB 5' PVC	Replacement	main	3,075.06	37.41	1.39%	42.74	
1/1/2018	R17-02C1.18-P-0493	WENDELL DR 6" CI MB 2.5' PVC	Replacement	main	2,860.00	34.79	1.39%	39.75	
1/1/2018	R17-02C1.18-P-0494	LOG CABIN DR 6" CI MB 2.5' PVC	Replacement	main	4,508.25	54.84	1.39%	62.67	
1/1/2018	R17-02C1.18-P-0495	HIGH ACRES DR 6" CI MB 4' PVC	Replacement	main	8,039.43	97.78	1.39%	111.74	
1/1/2018	R17-02C1.18-P-0496	MARBROOKE 6" CI MB 4' PVC	Replacement	main	3,546.18	43.14	1.39%	49.29	
1/1/2018	R17-02C1.18-P-0497	WOODSBLUFF DR 6" CI MB 4' PVC	Replacement	main	2,686.17	32.68	1.39%	37.34	
1/1/2018	R17-02C1.18-P-0566	EDMUNDS RD 6" CI MB 6.5' PVC	Replacement	main	4,903.57	59.65	1.39%	68.15	
1/1/2018	R17-02C1.18-P-0567	BRIARCLIFF 6" CI MB 3.5' PVC	Replacement	main	2,889.97	35.14	1.39%	40.17	
1/1/2018	R17-02C1.18-P-0568	GREEN OAKS DR 6" CI MB 2.5' PVC	Replacement	main	2,734.72	33.25	1.39%	38.01	
1/1/2018	R17-02C1.18-P-0569	OAK AVE 6" CI MB 3' PVC	Replacement	main	4,906.92	59.68	1.39%	68.20	
1/1/2018	R17-02C1.18-P-0570	RISDON DR 6" CI MB 3' PVC	Replacement	main	3,102.23	37.72	1.39%	43.12	
1/1/2018	R17-02C1.18-P-0572	KINGDEL DR SVLV REPL 24K-098	Replacement	main	4,772.15	58.05	1.39%	66.33	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
1/1/2018	R17-02C1.18-P-0573	DUKE DR 6" CI MB 3' PVC	Replacement	main	4,437.29	53.96	1.39%	61.68	
1/1/2018	R17-02C1.18-P-0574	WATSON RD 8" CI MB 4' PVC	Replacement	main	6,153.83	74.85	1.39%	85.54	
1/1/2018	R17-02C1.18-P-0575	MIDLOTHIAN RD 6" CI MB 3' PVC	Replacement	main	2,083.25	25.34	1.39%	28.95	
1/1/2018	R17-02C1.18-P-0576	GOLDEN DR 6" CI MB 2' PVC	Replacement	main	2,002.38	24.35	1.39%	27.83	
1/1/2018	R17-02C1.18-P-0578	FORD DR 6" CI MB 2' PVC	Replacement	main	3,711.34	45.13	1.39%	51.59	
1/1/2018	R17-02C1.18-P-0580	LOYOLA DR 6" CI MB 3' PVC	Replacement	main	3,084.97	37.51	1.39%	42.88	
1/1/2018	R17-02C1.18-P-0581	CALVERT AVE 6" CI MB 4' PVC	Replacement	main	3,268.65	39.75	1.39%	45.43	
1/1/2018	R17-02C1.18-P-0582	FAIN DR 6" CI MB 1.5' PVC	Replacement	main	4,989.83	60.68	1.39%	69.36	
1/1/2018	R17-02C1.18-P-0584	NYFLOT AVE 6" CI MB 4' PVC	Replacement	main	2,895.83	35.23	1.39%	40.25	
1/1/2018	R17-02C1.18-P-0585	BAYLESS AVE 8" CI MB 2' PVC	Replacement	main	11,575.26	140.78	1.39%	160.90	
1/1/2018	R17-02C1.18-P-0586	PINETREE LN 6" CI MB 2.5' PVC	Replacement	main	4,770.08	58.01	1.39%	66.30	
1/1/2018	R17-02C1.18-P-0587	RAMSEY LN 8" CI MB 3' PVC	Replacement	main	6,533.40	79.47	1.39%	90.81	
1/1/2018	R17-02C1.18-P-0588	CLAYTON RD 8" CI MB 3' PVC	Replacement	main	6,990.51	85.03	1.39%	97.17	
1/1/2018	R17-02C1.18-P-0589	ROBYN RD 8" CI MB 7' PVC	Replacement	main	5,615.64	68.30	1.39%	78.06	
1/1/2018	R17-02C1.18-P-0590	DUKE DR 6" CI MB 4' PVC	Replacement	main	5,363.31	65.24	1.39%	74.55	
1/1/2018	R17-02C1.18-P-0591	KERTH RD 8" CI MB 2' PVC	Replacement	main	9,058.04	110.18	1.39%	125.91	
1/1/2018	R17-02C1.18-P-0592	LADUE ESTATES DR 6" CI MB 2' PVC	Replacement	main	2,227.30	27.09	1.39%	30.96	
1/1/2018	R17-02C1.18-P-0593	BON PRICE TER 6" DI MB 3' PVC	Replacement	main	5,964.82	72.55	1.39%	82.91	
1/1/2018	R17-02C1.18-P-0594	LAGUNA DR 6" CI MB 2.5' PVC	Replacement	main	4,810.12	58.50	1.39%	66.86	
1/1/2018	R17-02C1.18-P-0595	DEANE CT 6" CI MB 2' PVC	Replacement	main	4,902.55	59.63	1.39%	68.15	
1/1/2018	R17-02C1.18-P-0597	PLANT AVE 6" CI MB 3' PVC	Replacement	main	5,136.60	62.47	1.39%	71.40	
1/1/2018	R17-02C1.18-P-0598	CULVER HILL DR 6" CI MB 2' PVC	Replacement	main	3,496.68	42.53	1.39%	48.60	
1/1/2018	R17-02C1.18-P-0599	TULANE AVE SVLV REPL 25I-054	Replacement	main	2,960.19	36.00	1.39%	41.15	
1/1/2018	R17-02C1.18-P-0600	CABOT DR 6" CI MB 2' PVC	Replacement	main	3,210.93	39.06	1.39%	44.63	
1/1/2018	R17-02C1.18-P-0601	IMPERIAL DR 6" CI MB 5' PVC	Replacement	main	2,913.55	35.44	1.39%	40.49	
1/1/2018	R17-02C1.18-P-0602	YORKTOWN DR 6" CI MB 2' PVC	Replacement	main	1,613.43	19.63	1.39%	22.43	
1/1/2018	R17-02C1.18-P-0603	COLLETT DR 6" CI MB 3' PVC	Replacement	main	3,528.82	42.92	1.39%	49.05	
1/1/2018	R17-02C1.18-P-0604	LYNN HAVEN LN 6" CI MB 2.5' PVC	Replacement	main	3,181.68	38.70	1.39%	44.23	
1/1/2018	R17-02C1.18-P-0605	MITCHELL AVE SVLV REPL 21H-027	Replacement	main	7,772.52	94.53	1.39%	108.03	
1/1/2018	R17-02C1.18-P-0606	GOLDEN DR 6" CI MB 2' PVC	Replacement	main	2,170.15	26.39	1.39%	30.17	
1/1/2018	R17-02C1.18-P-0607	BROOKDALE DR 6" CI MB 3' PVC	Replacement	main	6,374.04	77.53	1.39%	88.59	
1/1/2018	R17-02C1.18-P-0608	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	3,280.34	39.90	1.39%	45.60	
1/1/2018	R17-02C1.18-P-0609	SANDALWOOD CT 6" CI MB 1.5' PVC	Replacement	main	4,911.55	59.74	1.39%	68.27	
1/1/2018	R17-02C1.18-P-0610	FOREST KNOLL DR 6" CI MB 2.5' PVC	Replacement	main	7,905.16	96.15	1.39%	109.88	
1/1/2018	R17-02C1.18-P-0611	CANARY DR 6" CI MB 3' PVC	Replacement	main	3,660.78	44.53	1.39%	50.88	
1/1/2018	R17-02C1.18-P-0650	ANACONDA DR 6" CI MB 3' PVC	Replacement	main	7,335.79	89.22	1.39%	101.97	
1/1/2018	R17-02C1.18-P-0651	WHITE AVE 8" CI MB 3' PVC	Replacement	main	8,450.15	102.77	1.39%	117.46	
1/1/2018	R17-02C1.18-P-0652	BELMONT AVE 6" CI MB 3' PVC	Replacement	main	2,393.54	29.12	1.39%	33.27	
1/1/2018	R17-02C1.18-P-0653	ELM GROVE AVE 6" CI MB 3' PVC	Replacement	main	2,219.09	26.98	1.39%	30.85	
1/1/2018	R17-02C1.18-P-0654	ELM GROVE AVE 6" CI MB 3' PVC	Replacement	main	1,694.09	20.60	1.39%	23.55	
2/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	main	33,690.52	370.74	1.39%	468.30	
2/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	hydrant	34.70	0.51	1.85%	0.65	
2/1/2018	R17-02B1.13-P-0048	Algonquin Estates Dr E2013-088 OBSL	Replacement	main	(5.89)	(0.07)	1.39%	(0.08)	
2/1/2018	R17-02B1.13-P-0048	Algonquin Estates Dr E2013-088 OBSL	Replacement	hydrant	(0.23)	0.00	1.85%	0.00	
2/1/2018	R17-02B1.14-P-0094	Elmore Ave. - 1875' 8" PVC - OBSL	Replacement	main	135,533.90	1,491.43	1.39%	1,883.92	
2/1/2018	R17-02B1.15-P-0026	Hoch Esmt - 100' of 20" OBSL E2015-	Replacement	main	(311.89)	(3.44)	1.39%	(4.34)	
2/1/2018	R17-02B1.15-P-0036	Brenner Ave - 8" PVC 2064' OBSL E15	Replacement	main	(2.97)	(0.03)	1.39%	(0.04)	
2/1/2018	R17-02B1.15-P-0036	Brenner Ave - 8" PVC 2064' OBSL E15	Replacement	hydrant	(0.15)	0.00	1.85%	0.00	
2/1/2018	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	Replacement	main	80,528.19	886.14	1.39%	1,119.35	
2/1/2018	R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	Replacement	main	216.11	2.37	1.39%	3.00	
2/1/2018	R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	Replacement	hydrant	12.05	0.18	1.85%	0.22	
2/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	main	17,686.32	194.62	1.39%	245.85	
2/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	hydrant	759.09	11.12	1.85%	14.05	
2/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	main	22,395.31	246.44	1.39%	311.30	
2/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	hydrant	2,238.73	32.80	1.85%	41.41	
2/1/2018	R17-02B1.15-P-0120	Pershall Road E2015-400 OBSL	Replacement	main	(0.56)	0.00	1.39%	(0.01)	
2/1/2018	R17-02B1.15-P-0120	Pershall Road E2015-400 OBSL	Replacement	hydrant	(0.03)	0.00	1.85%	0.00	
2/1/2018	R17-02B1.15-P-0129	Hawbrook Ave. - 360' - 8" PVC - OBS	Replacement	main	21.58	0.23	1.39%	0.29	
2/1/2018	R17-02B1.15-P-0130	Hawbrook Rd. - 945' - 8" PVC - OBSL	Replacement	main	12,831.75	141.20	1.39%	178.34	
2/1/2018	R17-02B1.15-P-0130	Hawbrook Rd. - 945' - 8" PVC - OBSL	Replacement	hydrant	398.96	5.84	1.85%	7.38	
2/1/2018	R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20"_1770'-Reline	Replacement	main	(16,785.97)	(184.73)	1.39%	(233.30)	
2/1/2018	R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20"_1770'-Reline	Replacement	hydrant	16,785.97	245.84	1.85%	310.55	
2/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	main	(1,156.41)	(12.75)	1.39%	(16.10)	
2/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	hydrant	(57.88)	(0.85)	1.85%	(1.08)	
2/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	main	11,909.37	131.06	1.39%	165.54	
2/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	hydrant	799.33	11.71	1.85%	14.80	
2/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	main	198.83	2.18	1.39%	2.77	
2/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	hydrant	11.11	0.17	1.85%	0.21	
2/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	main	14,566.36	160.29	1.39%	202.47	
2/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	hydrant	513.84	7.52	1.85%	9.51	
2/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	main	263.92	2.90	1.39%	3.67	
2/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	hydrant	14.73	0.21	1.85%	0.27	
2/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	main	343.60	3.78	1.39%	4.76	
2/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	hydrant	18.29	0.26	1.85%	0.34	
2/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600'_8"_PVC_OBSL	Replacement	main	26,312.07	289.54	1.39%	365.73	
2/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600'_8"_PVC_OBSL	Replacement	hydrant	1,583.31	23.19	1.85%	29.29	
2/1/2018	R17-02B1.15-P-0200	MOSL_General Grant Ln_880'_8" PVC_O	Replacement	main	10,701.79	117.76	1.39%	148.75	
2/1/2018	R17-02B1.15-P-0200	MOSL_General Grant Ln_880'_8" PVC_O	Replacement	hydrant	1,174.13	17.20	1.85%	21.72	
2/1/2018	R17-02B1.15-P-0227	MOSL_General Meade Ln_1220'_8" PVC_	Replacement	main	7,533.87	82.90	1.39%	104.72	

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2/1/2018	R17-02B1.15-P-0227	MOSL_General Meade Ln_1220' 8" PVC	Replacement	hydrant	805.75	11.80	1.85%	14.91	
2/1/2018	R17-02B1.15-P-0253	MOSL_Orchard_Ave_900' 8" PVC_OBSL	Replacement	main	33,695.19	370.79	1.39%	468.36	
2/1/2018	R17-02B1.15-P-0255	MOSL_Sheridan_Dr_1420' 8" PVC_OBSL	Replacement	main	91,109.57	1,002.58	1.39%	1,266.43	
2/1/2018	R17-02B1.16-P-0043	MOSL_Chicago_St_663' 8" PVC_OBSL	Replacement	main	36.64	0.41	1.39%	0.50	
2/1/2018	R17-02B1.16-P-0043	MOSL_Chicago_St_663' 8" PVC_OBSL	Replacement	hydrant	1.88	0.03	1.85%	0.03	
2/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	Replacement	main	82.90	0.91	1.39%	1.15	
2/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	Replacement	hydrant	10.78	0.15	1.85%	0.20	
2/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870' 8" PVC_OBSL	Replacement	main	152.00	1.67	1.39%	2.12	
2/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870' 8" PVC_OBSL	Replacement	hydrant	16.45	0.25	1.85%	0.30	
2/1/2018	R17-02B1.16-P-0092	MOSL_Coolidge_Dr_2400' 8" PVC_OBSL	Replacement	main	74.25	0.82	1.39%	1.03	
2/1/2018	R17-02B1.17-P-0010	MOSL_Orchard_Ave_8" PVC_1234'_OBSL	Replacement	main	(1,460.95)	(16.08)	1.39%	(20.30)	
2/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	main	70,311.57	773.72	1.39%	977.35	
2/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	hydrant	3,775.47	55.30	1.85%	69.86	
2/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171' 8_OBSL	Replacement	main	(8.63)	(0.10)	1.39%	(0.12)	
2/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171' 8_OBSL	Replacement	hydrant	(0.34)	0.00	1.85%	(0.01)	
2/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054' 8" PVC	Replacement	main	94,973.86	1,045.11	1.39%	1,320.13	
2/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054' 8" PVC	Replacement	hydrant	2,389.67	35.01	1.85%	44.21	
2/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	Replacement	main	0.06	0.00	1.39%	0.00	
2/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	Replacement	hydrant	0.01	0.00	1.85%	0.00	
2/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900'_OBSL	Replacement	main	3,418.79	37.62	1.39%	47.52	
2/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900'_OBSL	Replacement	hydrant	98.17	1.44	1.85%	1.82	
2/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907' 8" PVC_OB	Replacement	main	(33.28)	(0.36)	1.39%	(0.47)	
2/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907' 8" PVC_OB	Replacement	hydrant	(0.98)	(0.01)	1.85%	(0.02)	
2/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920' 8_PVC_OB	Replacement	main	79.15	0.87	1.39%	1.11	
2/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920' 8_PVC_OB	Replacement	hydrant	7.68	0.12	1.85%	0.14	
2/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240' 8" PVC_OBSL	Replacement	main	(2,144.28)	(23.61)	1.39%	(29.81)	
2/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240' 8" PVC_OBSL	Replacement	hydrant	(54.46)	(0.79)	1.85%	(1.01)	
2/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	main	2,567.57	28.28	1.39%	35.68	
2/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	hydrant	189.77	2.78	1.85%	3.52	
2/1/2018	R17-02B1.17-P-0039	MOSL_S_BERRY_RD_RETIRE_6" 200'_OBSL	Replacement	main	(67.20)	(0.74)	1.39%	(0.93)	
2/1/2018	R17-02B1.17-P-0041	MOSL_SOUTHARM_DR_700' 8" PVC_OBSL	Replacement	main	6,085.07	66.96	1.39%	84.58	
2/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220' 8" PVC	Replacement	main	1,255.68	13.81	1.39%	17.45	
2/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220' 8" PVC	Replacement	hydrant	149.78	2.20	1.85%	2.77	
2/1/2018	R17-02B1.17-P-0047	MOSL_Council_PI_570' 8" PVC_OBSL	Replacement	main	124,767.31	1,372.97	1.39%	1,734.26	
2/1/2018	R17-02B1.17-P-0048	MOSL_Barger_Pl_475' 8" PVC_OBSL	Replacement	main	77,940.76	857.66	1.39%	1,083.39	
2/1/2018	R17-02B1.17-P-0050	MOSL_EAST_MEADOW_LN_887' 8_PVC_OBSL	Replacement	main	35,972.02	395.84	1.39%	500.01	
2/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070' 8" PVC_OBSL	Replacement	main	57,817.00	636.23	1.39%	803.65	
2/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070' 8" PVC_OBSL	Replacement	hydrant	5,945.48	87.08	1.85%	109.99	
2/1/2018	R17-02B1.17-P-0057	MOSL-Hog_Hollow_Rd_CCP24'ValveABDis	Replacement	main	(3,307.71)	(36.40)	1.39%	(45.98)	
2/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300' 8" PVC_MOSL	Replacement	main	25,798.09	283.89	1.39%	358.60	
2/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300' 8" PVC_MOSL	Replacement	hydrant	2,018.12	29.56	1.85%	37.33	
2/1/2018	R17-02C1.12-P-0818	MAIN 6 LANDRUSH CT. AS	Replacement	main	4,500.00	49.52	1.39%	62.55	
2/1/2018	R17-02C1.13-P-0958	MAIN 12" OLD HALLS FERRY RD.	Replacement	main	78,118.97	859.63	1.39%	1,085.85	
2/1/2018	R17-02C1.16-P-0401	S BRENTWOOD BLVD 6" CI MB 4' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.16-P-1035	S HANLEY RD 20" CI MB 12' DI	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.16-P-1540	MARY AVE FV INSTALL NEW	Replacement	main	(7,418.47)	(81.62)	1.39%	(103.12)	
2/1/2018	R17-02C1.16-P-1540	MARY AVE FV INSTALL NEW	Replacement	hydrant	7,418.47	108.65	1.85%	137.24	
2/1/2018	R17-02C1.17-P-0203	LONG DR 6" CI MB 4' PVC	Replacement	main	78.00	0.85	1.39%	1.08	
2/1/2018	R17-02C1.17-P-0258	THORNWOOD DR 6" CI MB 5' PVC	Replacement	main	39.00	0.42	1.39%	0.54	
2/1/2018	R17-02C1.17-P-0269	ERITH AVE 6" CI MB 7' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-0280	HOFFMEISTER AVE 8" DI MB 2' PVC	Replacement	main	90.48	1.00	1.39%	1.25	
2/1/2018	R17-02C1.17-P-0282	RINGER RD 8" CI MB 4' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-0373	CROWN MANOR DR 6" DI MB 3' PVC	Replacement	main	117.00	1.29	1.39%	1.63	
2/1/2018	R17-02C1.17-P-0400	MATTIS RD 8" CI MB 3' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-0553	GRAVOIS RD 24" LJ MB 5' DI	Replacement	main	1,100.78	12.12	1.39%	15.30	
2/1/2018	R17-02C1.17-P-0676	LADUE RD 12" CI MB 15' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-0725	SIGSBEE AVE 6" CI MB 3' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-0739	E RIPA AVE 6" CI MB 9' PVC	Replacement	main	90.48	0.99	1.39%	1.25	
2/1/2018	R17-02C1.17-P-0765	EDGAR AVE 6" CI MB 8' PVC	Replacement	main	27.30	0.30	1.39%	0.38	
2/1/2018	R17-02C1.17-P-0803	MARTYRIDGE DR 6" CI MB 5' PVC	Replacement	main	(3,404.11)	(37.46)	1.39%	(47.32)	
2/1/2018	R17-02C1.17-P-0834	CAMBRIDGE POINTE DR 6" CI MB 3' PVC	Replacement	main	(3,404.11)	(37.46)	1.39%	(47.32)	
2/1/2018	R17-02C1.17-P-0910	N MASON RD 8" CI MB 8' PVC	Replacement	main	(234.00)	(2.57)	1.39%	(3.25)	
2/1/2018	R17-02C1.17-P-0954	HAWBROOK RD 6" CI MB 9' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-0969	VICKIE PL 6" CI MB 5' PVC	Replacement	main	(234.00)	(2.58)	1.39%	(3.25)	
2/1/2018	R17-02C1.17-P-0989	BROOKTOP CT 6" CI MB 2' PVC	Replacement	main	90.48	0.99	1.39%	1.25	
2/1/2018	R17-02C1.17-P-1007	ELLISON DR 6" CI MB 4' DI	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1028	ROBERT DEVES DR 6" CI MB 4' PVC	Replacement	main	122.46	1.35	1.39%	1.70	
2/1/2018	R17-02C1.17-P-1050	GREENWOOD BLVD 6" CI MB 5' PVC	Replacement	main	27.30	0.30	1.39%	0.38	
2/1/2018	R17-02C1.17-P-1060	CLAYGATE CT 6" CI MB 7' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1061	JEROME AVE 6" CI MB 6' PVC	Replacement	main	27.30	0.30	1.39%	0.38	
2/1/2018	R17-02C1.17-P-1075	LYLE AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1095	N LINDBERGH BLVD 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1097	CHAMBERS HILL DR 6" CI MB 6' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1108	FOX CREEK CT 6" CI MB 5' PVC	Replacement	main	70.20	0.77	1.39%	0.98	
2/1/2018	R17-02C1.17-P-1112	CHEVRON DR 6" CI MB 6' PVC	Replacement	main	90.48	1.00	1.39%	1.25	
2/1/2018	R17-02C1.17-P-1115	BORDEAUX DR 6" CI MB 3' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1149	CAPILIA DR 6" CI MB 4' PVC	Replacement	main	70.20	0.77	1.39%	0.98	
2/1/2018	R17-02C1.17-P-1162	FOX CREEK CT 6" CI MB 3' PVC	Replacement	main	70.20	0.77	1.39%	0.97	
2/1/2018	R17-02C1.17-P-1163	OAK AVE 6" CI MB 2' PVC	Replacement	main	78.00	0.86	1.39%	1.09	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.17-P-1181	SUTTON BLVD 6" CI MB 3' PVC	Replacement	main	27.30	0.30	1.39%	0.38	
2/1/2018	R17-02C1.17-P-1191	MIDLAND BLVD 6" CI MB 4' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1195	N HANLEY RD SVLV REPL 24I-072	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1222	GREENWOOD BLVD 6" CI MB 5' PVC	Replacement	main	27.30	0.30	1.39%	0.38	
2/1/2018	R17-02C1.17-P-1229	VAUK LN 6" CI MB 4' PVC	Replacement	main	122.46	1.35	1.39%	1.70	
2/1/2018	R17-02C1.17-P-1234	CELLA RD 6" CI MB 8' PVC	Replacement	main	(4,738.69)	(52.15)	1.39%	(65.87)	
2/1/2018	R17-02C1.17-P-1235	MEADOW ACRES LN 6" CI MB 6' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1247	S NEW FLORISSANT RD 8" CI MB 3' PVC	Replacement	main	7.70	0.08	1.39%	0.10	
2/1/2018	R17-02C1.17-P-1262	N CENTRAL AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1269	DEL VISTA DR 6" CI MB 5' PVC	Replacement	main	70.20	0.77	1.39%	0.98	
2/1/2018	R17-02C1.17-P-1273	KRAMER AVE 6" CI MB 8' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1280	FOX CREEK CT 6" CI MB 5' PVC	Replacement	main	82.15	0.90	1.39%	1.15	
2/1/2018	R17-02C1.17-P-1290	FOX CREEK CT 6" CI MB 4' PVC	Replacement	main	82.15	0.90	1.39%	1.15	
2/1/2018	R17-02C1.17-P-1297	LOWILL LN 6" CI MB 3' PVC	Replacement	main	82.15	0.90	1.39%	1.15	
2/1/2018	R17-02C1.17-P-1300	JAYWOOD DR 6" CI MB 4' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1301	AMITIE LN 6" CI MB 3' PVC	Replacement	main	(5,628.70)	(61.94)	1.39%	(78.24)	
2/1/2018	R17-02C1.17-P-1318	CHAPEL DR 6" CI MB 4' PVC	Replacement	main	5.24	0.06	1.39%	0.07	
2/1/2018	R17-02C1.17-P-1339	JAMES CT 6" CI MB 6' PVC	Replacement	main	31.95	0.35	1.39%	0.44	
2/1/2018	R17-02C1.17-P-1340	LEA MEADOWS DR 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1344	COMFORT AVE 4" CI MB 4' PVC	Replacement	main	31.95	0.35	1.39%	0.44	
2/1/2018	R17-02C1.17-P-1350	OAK GLEN DR 8" DI MB 4' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1365	DAVEMAR DR 6" CI MB 4' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1372	BENTLEY MANOR DR 6" CI MB 3' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1389	VALLEYSIDE LN 6" CI MB 7' PVC	Replacement	main	(3,404.11)	(37.46)	1.39%	(47.32)	
2/1/2018	R17-02C1.17-P-1391	OVERLOOK DR 6" CI MB 5' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1396	NATURAL BRIDGE RD 12" CI MB 7' PVC	Replacement	main	13.52	0.15	1.39%	0.19	
2/1/2018	R17-02C1.17-P-1401	BELWYN DR 6" CI MB 3' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1419	CLAYTON RD 6" CI MB 3' PVC	Replacement	main	93.07	1.02	1.39%	1.30	
2/1/2018	R17-02C1.17-P-1424	BETSY ROSS LN 6" CI MB 5' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1432	TERRI LYNN DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1436	TAHOE VALLEY CT 8" DI MB 5' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1446	N CENTRAL AVE 6" CI MB 9' PVC	Replacement	main	6.44	0.07	1.39%	0.09	
2/1/2018	R17-02C1.17-P-1453	DIETRICH OAKS DR 8" DI MB 3' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1455	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	(3,505.87)	(38.58)	1.39%	(48.73)	
2/1/2018	R17-02C1.17-P-1458	CRESTWOOD MANOR DR 6" CI MB 4' PVC	Replacement	main	70.20	0.77	1.39%	0.97	
2/1/2018	R17-02C1.17-P-1468	BELWYN DR 8" CI MB 6' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1476	PAUL AVE 6" CI MB 6' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1488	MARLTON LN 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1503	ARDSLEY DR 6" CI MB 5' PVC	Replacement	main	543.13	5.98	1.39%	7.55	
2/1/2018	R17-02C1.17-P-1504	ST CHARLES ROCK RD 8" CI MB 5' PVC	Replacement	main	3.53	0.04	1.39%	0.04	
2/1/2018	R17-02C1.17-P-1507	ROYALTON AVE 6" CI MB 6' PVC	Replacement	main	2.59	0.03	1.39%	0.04	
2/1/2018	R17-02C1.17-P-1509	COOL DELL CT FV REPL 18R-056	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1510	HIGHLAND DR 6" CI MB 3' PVC	Replacement	main	91.29	1.01	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1512	RIAZA SQ 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1522	LYNTON DR 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1523	PUTTER DR 6" CI MB 10' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1524	HINDER DR 6" CI MB 6' PVC	Replacement	main	(481.03)	(5.29)	1.39%	(6.68)	
2/1/2018	R17-02C1.17-P-1526	VILLA HILL LN 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1529	SHREWSBURY AVE 8" CI MB 3' PVC	Replacement	main	(3,501.64)	(38.54)	1.39%	(48.67)	
2/1/2018	R17-02C1.17-P-1537	HILL TRL 6" CI MB 4' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1543	MARINERS POINT DR 6" CI MB 2' PVC	Replacement	main	42.90	0.47	1.39%	0.60	
2/1/2018	R17-02C1.17-P-1550	NORTHMOOR DR 6" CI MB 4' PVC	Replacement	main	(1,531.30)	(16.85)	1.39%	(21.29)	
2/1/2018	R17-02C1.17-P-1557	CATHY DR 6" CI MB 3' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1562	CONWAY RD 8" CI MB 5' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1563	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1564	MAURER AVE 6" CI MB 6' PVC	Replacement	main	(2,453.82)	(27.00)	1.39%	(34.11)	
2/1/2018	R17-02C1.17-P-1568	ALTHEA AVE 6" CI MB 7' PVC	Replacement	main	(3,218.42)	(35.41)	1.39%	(44.74)	
2/1/2018	R17-02C1.17-P-1577	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	(3,478.05)	(38.28)	1.39%	(48.35)	
2/1/2018	R17-02C1.17-P-1578	CONWAY RD 8" CI MB 9' PVC	Replacement	main	429.63	4.73	1.39%	5.97	
2/1/2018	R17-02C1.17-P-1580	LARK AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1581	DULLES CT 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1585	ANNA AVE 4" CI MB 5' PVC	Replacement	main	(3,478.05)	(38.28)	1.39%	(48.35)	
2/1/2018	R17-02C1.17-P-1587	WESTGATE AVE 6" CI MB 7' PVC	Replacement	main	(5,453.31)	(60.01)	1.39%	(75.80)	
2/1/2018	R17-02C1.17-P-1594	KINSTERN DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1596	MEADOWBROOK C C EST DR 8" CI MB 5'	Replacement	main	91.29	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1597	RAVENS CROFT DR 6" CI MB 6' PVC	Replacement	main	(4,667.38)	(51.36)	1.39%	(64.88)	
2/1/2018	R17-02C1.17-P-1599	ORCHARD DR 6" CI MB 5' PVC	Replacement	main	(2,876.25)	(31.65)	1.39%	(39.98)	
2/1/2018	R17-02C1.17-P-1601	N LINDBERGH BLVD 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1603	DIVERSEY DR 6" CI MB 6' PVC	Replacement	main	82.15	0.90	1.39%	1.14	
2/1/2018	R17-02C1.17-P-1604	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	(3,478.05)	(38.28)	1.39%	(48.35)	
2/1/2018	R17-02C1.17-P-1607	DIVERSEY DR SVLV REPL 16L-003	Replacement	main	(3,427.85)	(37.72)	1.39%	(47.66)	
2/1/2018	R17-02C1.17-P-1609	NORTH AND SOUTH RD 12" CI MB 2' DI	Replacement	main	(3,404.11)	(37.46)	1.39%	(47.32)	
2/1/2018	R17-02C1.17-P-1610	GREENWOOD BLVD 6" CI MB 7' PVC	Replacement	main	27.30	0.30	1.39%	0.38	
2/1/2018	R17-02C1.17-P-1613	SWINDON CT 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1617	CLEARFIELD DR 6" CI MB 5' PVC	Replacement	main	7,651.48	84.19	1.39%	106.36	
2/1/2018	R17-02C1.17-P-1621	VADIL CT 6" DI MB 4' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1622	WISE AVE 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1625	GOLFWOOD DR 6" CI MB 4' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1628	BULL RUN DR 6" CI MB 5' PVC	Replacement	main	82.15	0.90	1.39%	1.14	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.17-P-1634	S ROCK HILL RD 12" CI MB 9' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1635	S MASON RD 20" CI MB 16' DI	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1640	WATSON RD 12" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1643	CRAIG RD 8" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1647	BAYWOOD VILLAGES DR 8" DI MB 20' PV	Replacement	main	(8,993.94)	(98.98)	1.39%	(125.01)	
2/1/2018	R17-02C1.17-P-1650	TABLEROCK DR 6" CI MB 3' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1653	BONHOMME WOODS DR 6" CI MB 3' PVC	Replacement	main	(234.00)	(2.57)	1.39%	(3.25)	
2/1/2018	R17-02C1.17-P-1655	PROVIDENCE RD 8" CI MB 3' PVC	Replacement	main	91.29	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1656	DOVE DR 6" CI MB 4' PVC	Replacement	main	39.00	0.42	1.39%	0.54	
2/1/2018	R17-02C1.17-P-1658	BELLFLOWER DR 6" CI MB 3' PVC	Replacement	main	23.40	0.26	1.39%	0.32	
2/1/2018	R17-02C1.17-P-1661	MILLPARK DR 8" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1662	TUXEDO BLVD 8" CI MB 3' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1663	TUXEDO BLVD 8" CI MB 9' PVC	Replacement	main	(3,510.00)	(38.63)	1.39%	(48.79)	
2/1/2018	R17-02C1.17-P-1664	NEW HAMPSHIRE AVE 8" CI MB 7' PVC	Replacement	main	(4,479.15)	(49.29)	1.39%	(62.26)	
2/1/2018	R17-02C1.17-P-1665	WULFF DR 6" CI MB 6' PVC	Replacement	main	3.12	0.03	1.39%	0.05	
2/1/2018	R17-02C1.17-P-1669	CALAMAIDE DR 6" CI MB 3' PVC	Replacement	main	(6,007.21)	(66.11)	1.39%	(83.50)	
2/1/2018	R17-02C1.17-P-1671	STARHILL ACRES DR 6" CI MB 3' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1674	GARFIELD AVE 6" CI MB 5' PVC	Replacement	main	3.12	0.03	1.39%	0.04	
2/1/2018	R17-02C1.17-P-1676	PINE TREE LN 6" CI MB 4' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1677	CONWAY GARDENS LN 6" CI MB 6' PVC	Replacement	main	1,904.77	20.96	1.39%	26.48	
2/1/2018	R17-02C1.17-P-1680	INDIAN HEAD IND BLVD 8" CI MB 3' PV	Replacement	main	90.48	1.00	1.39%	1.25	
2/1/2018	R17-02C1.17-P-1688	HENRIETTE HILLS DR 6" CI MB 3' PVC	Replacement	main	50.21	0.55	1.39%	0.70	
2/1/2018	R17-02C1.17-P-1689	RAUSCHER DR 6" CI MB 5' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1695	BROWER CT 6" CI MB 3' PVC	Replacement	main	39.00	0.43	1.39%	0.54	
2/1/2018	R17-02C1.17-P-1706	PEPPERIDGE DR 6" CI MB 3.5' PVC	Replacement	main	3.65	0.04	1.39%	0.05	
2/1/2018	R17-02C1.17-P-1707	ARBAN DR 6" CI MB 6" CI MB 4' PVC	Replacement	main	82.15	0.90	1.39%	1.14	
2/1/2018	R17-02C1.17-P-1709	DARNELL PL 6" CI MB 2' PVC	Replacement	main	46.80	0.51	1.39%	0.65	
2/1/2018	R17-02C1.17-P-1710	WIELAND DR 6" CI MB 5' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1715	N GREENTRAILS DR 8" CI MB 3' PVC	Replacement	main	(949.81)	(10.45)	1.39%	(13.20)	
2/1/2018	R17-02C1.17-P-1717	HOLDEN AVE 6" CI MB 4' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1718	N WATERFORD DR 6" CI MB 5' PVC	Replacement	main	39.00	0.43	1.39%	0.54	
2/1/2018	R17-02C1.17-P-1721	OLD BALLWIN RD 8" CI MB 5' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1724	REINEKE CT 6" CI MB 3' PVC	Replacement	main	54.77	0.60	1.39%	0.76	
2/1/2018	R17-02C1.17-P-1725	SEVEN TRAILS DR 8" CI MB 8' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1739	WYNWOOD DR 6" CI MB 7' PVC	Replacement	main	(2,071.14)	(22.80)	1.39%	(28.79)	
2/1/2018	R17-02C1.17-P-1752	MAYBERRY DR 6" CI MB 17' PVC	Replacement	main	981.60	10.80	1.39%	13.65	
2/1/2018	R17-02C1.17-P-1755	KORANDO AVE 6" CI MB 3' PVC	Replacement	main	4.96	0.06	1.39%	0.07	
2/1/2018	R17-02C1.17-P-1760	KIEFER TRAILS DR 8" DI MB 6' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1765	JULIAN AVE 6" CI MB 6' PVC	Replacement	main	(900.73)	(9.91)	1.39%	(12.52)	
2/1/2018	R17-02C1.17-P-1779	VANCE RD 8" PVC MB 1' PVC	Replacement	main	7.79	0.08	1.39%	0.11	
2/1/2018	R17-02C1.17-P-1780	JULIAN AVE 6" CI MB 5' PVC	Replacement	main	(1,903.77)	(20.95)	1.39%	(26.46)	
2/1/2018	R17-02C1.17-P-1785	DE CHANTAL DR 6" CI MB 5' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1798	BECKER DR 6" CI MB 3' PVC	Replacement	main	23.40	0.26	1.39%	0.33	
2/1/2018	R17-02C1.17-P-1799	YALE AVE 6" CI MB 7' PVC	Replacement	main	(2,539.39)	(27.95)	1.39%	(35.30)	
2/1/2018	R17-02C1.17-P-1801	FONT LN 6" CI MB 8' PVC	Replacement	main	45.64	0.50	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1804	JACKSON AVE 6" CI MB 3' PVC	Replacement	main	3.65	0.04	1.39%	0.05	
2/1/2018	R17-02C1.17-P-1805	CARMAN VALLEY DR 8" DI MB 3' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1809	RIVOLI DR 6" CI MB 5' PVC	Replacement	main	211.78	2.33	1.39%	2.95	
2/1/2018	R17-02C1.17-P-1811	PARK DR 6" CI MB 3' PVC	Replacement	main	91.29	1.01	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1812	HILLSDALE DR 6" CI MB 4' PVC	Replacement	main	91.29	1.01	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1815	CHATHAM DR 6" CI MB 4' PVC	Replacement	main	(1,885.67)	(20.75)	1.39%	(26.21)	
2/1/2018	R17-02C1.17-P-1818	LILAC DR 6" CI MB 4' PVC	Replacement	main	45.64	0.50	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1821	CROWNRIIDGE DR 6" CI MB 5' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1822	MADGE AVE SVLV RETR 20J-024	Replacement	main	10.13	0.12	1.39%	0.14	
2/1/2018	R17-02C1.17-P-1824	CRESTLAND DR 6" CI MB 3' PVC	Replacement	main	(513.00)	(5.64)	1.39%	(7.13)	
2/1/2018	R17-02C1.17-P-1827	MARINERS POINT DR 6" CI MB 4' PVC	Replacement	main	50.21	0.55	1.39%	0.70	
2/1/2018	R17-02C1.17-P-1829	N WATERFORD DR 6" CI MB 10' PVC	Replacement	main	45.64	0.50	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1833	LYNDHURST AVE 6" CI MB 3' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1836	DAMMERT AVE 6" CI MB 4' PVC	Replacement	main	8.73	0.09	1.39%	0.12	
2/1/2018	R17-02C1.17-P-1837	COLLEGE AVE 6' CI MB 12' PVC	Replacement	main	54.77	0.60	1.39%	0.76	
2/1/2018	R17-02C1.17-P-1840	HEATHER LN 6" CI MB 6' PVC	Replacement	main	27.38	0.30	1.39%	0.39	
2/1/2018	R17-02C1.17-P-1843	ROBINWING LN 6" CI MB 5' PVC	Replacement	main	27.38	0.29	1.39%	0.38	
2/1/2018	R17-02C1.17-P-1844	SPRING HILL FARM DR 8" DI MB 4' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1845	OAKRIDGE BLVD 6" CI MB 7' PVC	Replacement	main	4.89	0.06	1.39%	0.07	
2/1/2018	R17-02C1.17-P-1846	PROVIDENCE RD 8" CI MB 4' PVC	Replacement	main	91.29	1.00	1.39%	1.27	
2/1/2018	R17-02C1.17-P-1848	CARMEL CT 6" CI MB 2' PVC	Replacement	main	(1,482.09)	(16.31)	1.39%	(20.60)	
2/1/2018	R17-02C1.17-P-1850	SMITH DR 6" CI MB 3' PVC	Replacement	main	91.29	1.01	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1851	SURF SIDE DR 6" CI MB 14' PVC	Replacement	main	(1,471.43)	(16.20)	1.39%	(20.45)	
2/1/2018	R17-02C1.17-P-1853	JACKSON AVE 6' CI MB 7' PVC	Replacement	main	3.65	0.04	1.39%	0.05	
2/1/2018	R17-02C1.17-P-1854	BUDDIE DR 6" CI MB 2' PVC	Replacement	main	23.40	0.26	1.39%	0.32	
2/1/2018	R17-02C1.17-P-1855	NORTH DOWNS DR 6" CI MB 7' PVC	Replacement	main	39.00	0.43	1.39%	0.55	
2/1/2018	R17-02C1.17-P-1857	VENETIAN DR 6" CI MB 2' PVC	Replacement	main	117.00	1.28	1.39%	1.62	
2/1/2018	R17-02C1.17-P-1858	BLENDON PL 6" DI MB 3' PVC	Replacement	main	(3,053.70)	(33.60)	1.39%	(42.45)	
2/1/2018	R17-02C1.17-P-1863	VENETIAN DR 6" CI MB 2' PVC	Replacement	main	125.66	1.38	1.39%	1.74	
2/1/2018	R17-02C1.17-P-1864	KARLIN DR 6" CI MB 4' PVC	Replacement	main	5.37	0.06	1.39%	0.07	
2/1/2018	R17-02C1.17-P-1867	FAIRWAY LAKE CT 8" DI MB 5' PVC	Replacement	main	91.29	1.00	1.39%	1.27	
2/1/2018	R17-02C1.17-P-1869	WEST FLORISSANT AVE 6" CI MB 2' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1871	COLERIDGE DR 6" CI MB 5' PVC	Replacement	main	46.80	0.51	1.39%	0.65	
2/1/2018	R17-02C1.17-P-1872	HUDSON RD 8" CI MB 3' PVC	Replacement	main	90.48	1.00	1.39%	1.26	

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2/1/2018	R17-02C1.17-P-1874	PARK LN 6" CI MB 6' PVC	Replacement	main	46.80	0.51	1.39%	0.66	
2/1/2018	R17-02C1.17-P-1875	WARDER AVE 6" CI MB 3' PVC	Replacement	main	(2,569.24)	(28.27)	1.39%	(35.71)	
2/1/2018	R17-02C1.17-P-1877	N ELM AVE 4" CI MB 5' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1878	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	110.76	1.22	1.39%	1.54	
2/1/2018	R17-02C1.17-P-1879	FLORENCE AVE 6" CI MB 3' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1880	VILLAWOOD LN 6" CI MB 3' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1882	W ST ANTHONY LN 10" CI MB 3' PVC	Replacement	main	42.73	0.47	1.39%	0.60	
2/1/2018	R17-02C1.17-P-1883	SCENIC WOODS CT 6" DI MB 3' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1884	THEISS RD 8" CI MB 3' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1886	CHASTE ST 6" DI MB 4' PVC	Replacement	main	(208.01)	(2.28)	1.39%	(2.89)	
2/1/2018	R17-02C1.17-P-1888	HELEN AVE 6" CI MB 5' PVC	Replacement	main	46.80	0.51	1.39%	0.65	
2/1/2018	R17-02C1.17-P-1889	CARROLLTON INDUSTRIAL CT 8" CI MB 4	Replacement	main	491.40	5.40	1.39%	6.83	
2/1/2018	R17-02C1.17-P-1890	FATHOM DR 6" CI MB 6' PVC	Replacement	main	39.00	0.43	1.39%	0.54	
2/1/2018	R17-02C1.17-P-1892	OAKWOOD AVE 4" CI MB 4' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1893	CANYON VIEW CT 6" DI MB 4' PVC	Replacement	main	90.48	0.99	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1895	N BEMISTON AVE 6" DI MB 3' PVC	Replacement	main	117.00	1.28	1.39%	1.63	
2/1/2018	R17-02C1.17-P-1896	N FLORISSANT RD 12" CI MB 7' PVC	Replacement	main	1,691.82	18.62	1.39%	23.51	
2/1/2018	R17-02C1.17-P-1897	BELLSWORTH DR 6" DI MB 2' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1898	SIEBE DR 6" CI MB 3' PVC	Replacement	main	45.64	0.50	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1899	SIEBE DR 6" CI MB 3' PVC	Replacement	main	39.00	0.43	1.39%	0.54	
2/1/2018	R17-02C1.17-P-1901	HURSLEY DR 8" CI MB 3' PVC	Replacement	main	90.48	0.99	1.39%	1.25	
2/1/2018	R17-02C1.17-P-1902	MARLEY DR 6" CI MB 2' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1905	PAGE AVE 12" CI MB 6' PVC	Replacement	main	6.65	0.08	1.39%	0.09	
2/1/2018	R17-02C1.17-P-1906	SANDSTONE DR 6" CI MB 4' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1908	TEAKWOOD MANOR DR 6" CI MB 4' PVC	Replacement	main	202.80	2.23	1.39%	2.81	
2/1/2018	R17-02C1.17-P-1910	NYFLOT AVE 6" CI MB 3' PVC	Replacement	main	23.40	0.26	1.39%	0.33	
2/1/2018	R17-02C1.17-P-1911	BRIDLE RD 6" CI MB 9' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1912	GANNON AVE 6" CI MB 3' PVC	Replacement	main	(2,220.73)	(24.44)	1.39%	(30.87)	
2/1/2018	R17-02C1.17-P-1913	HOLIDAY AVE 6" CI MB 6.5' PVC	Replacement	main	23.40	0.26	1.39%	0.33	
2/1/2018	R17-02C1.17-P-1914	JENWOOD AVE 6" CI MB 3' PVC	Replacement	main	46.80	0.52	1.39%	0.65	
2/1/2018	R17-02C1.17-P-1915	JENWOOD AVE 6" CI MB 3' PVC	Replacement	main	46.80	0.52	1.39%	0.65	
2/1/2018	R17-02C1.17-P-1917	ABBEVILLE DR 6" CI MB 4' PVC	Replacement	main	(2,832.96)	(31.17)	1.39%	(39.38)	
2/1/2018	R17-02C1.17-P-1918	ELMORE CT 8" CI MB 4' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1919	KERTH RD 8" CI MB 2' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1921	HALIFAX DR 8" PVC MAIN 5' PVC	Replacement	main	182.57	2.00	1.39%	2.54	
2/1/2018	R17-02C1.17-P-1923	EDDIE AND PARK RD 6" CI MB 4' PVC	Replacement	main	105.89	1.17	1.39%	1.47	
2/1/2018	R17-02C1.17-P-1924	ANTIGO DR 6" CI MB 3' PVC	Replacement	main	91.29	1.01	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1925	MAROON CT 6" CI MB 5' PVC	Replacement	main	90.48	1.00	1.39%	1.26	
2/1/2018	R17-02C1.17-P-1928	PARTRIDGE RUN DR 8" CI MB 5' PVC	Replacement	main	3.74	0.04	1.39%	0.06	
2/1/2018	R17-02C1.17-P-1931	BREEZVIEW DR 6" CI MB 4' PVC	Replacement	main	93.60	1.03	1.39%	1.30	
2/1/2018	R17-02C1.17-P-1934	MEADOWBROOK DR 6" CI MB 4' PVC	Replacement	main	(1,068.11)	(11.75)	1.39%	(14.84)	
2/1/2018	R17-02C1.17-P-1939	HOLIDAY AVE 6" CI MB 5' PVC	Replacement	main	23.40	0.26	1.39%	0.33	
2/1/2018	R17-02C1.17-P-1943	ST PIERRE ST 20" CI MB 11' DI	Replacement	main	39.00	0.43	1.39%	0.54	
2/1/2018	R17-02C1.17-P-1949	INNERBELT BUS CTR DR 6" CI MB 3' PV	Replacement	main	(2,318.65)	(25.51)	1.39%	(32.23)	
2/1/2018	R17-02C1.17-P-1950	ACTIVE DR 6" CI MB 6' PVC	Replacement	main	(1,808.58)	(19.90)	1.39%	(25.14)	
2/1/2018	R17-02C1.17-P-1951	BELT WAY DR 8" CI MB 3' PVC	Replacement	main	8.59	0.10	1.39%	0.12	
2/1/2018	R17-02C1.17-P-1957	WATSON RD 16" CI MB 8' PVC	Replacement	main	1,026.94	11.30	1.39%	14.28	
2/1/2018	R17-02C1.17-P-1958	MILLVALLEY DR 6" CI MB 4' PVC	Replacement	main	3,169.60	34.88	1.39%	44.05	
2/1/2018	R17-02C1.17-P-1963	WOODLET WAY CT 6" DI MB 4' PVC	Replacement	main	63.10	0.69	1.39%	0.88	
2/1/2018	R17-02C1.17-P-1967	HUNTLEIGH WOODS 6" CI MB 3' PVC	Replacement	main	115.44	1.27	1.39%	1.61	
2/1/2018	R17-02C1.17-P-1973	W GLENDALE RD 4" CI MB 4' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1976	HILLSDALE DR 6" CI MB 5' PVC	Replacement	main	78.00	0.86	1.39%	1.08	
2/1/2018	R17-02C1.17-P-1977	S HANLEY RD 8" CI MB 3' PVC	Replacement	main	10.05	0.11	1.39%	0.14	
2/1/2018	R17-02C1.17-P-1989	SELMA AVE 4" CI MB 4' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-1990	KICKAPOO DR 6" CI MB 4' PVC	Replacement	main	(349.84)	(3.85)	1.39%	(4.87)	
2/1/2018	R17-02C1.17-P-1995	FROST AVE 6" CI MB 3' PVC	Replacement	main	3.65	0.04	1.39%	0.05	
2/1/2018	R17-02C1.17-P-2000	RIAZA SQ 6" CI MB 3.5' PVC	Replacement	main	8.59	0.09	1.39%	0.12	
2/1/2018	R17-02C1.17-P-2003	UNION RD 6" CI MB 5' PVC	Replacement	main	(1.45)	(0.02)	1.39%	(0.02)	
2/1/2018	R17-02C1.17-P-2004	ROYCE DR 6" CI MB 4' PVC	Replacement	main	234.00	2.58	1.39%	3.25	
2/1/2018	R17-02C1.17-P-2005	S LAFAYETTE ST 6" CI MB 5' PVC	Replacement	main	(2,735.86)	(30.10)	1.39%	(38.03)	
2/1/2018	R17-02C1.17-P-2008	MCKIBBON RD 6" CI MB 4' PVC	Replacement	main	(1,983.96)	(21.83)	1.39%	(27.57)	
2/1/2018	R17-02C1.17-P-2010	BRUNO AVE 6" CI MB 7' PVC	Replacement	main	(2,717.30)	(29.91)	1.39%	(37.77)	
2/1/2018	R17-02C1.17-P-2012	CARSWOLD DR 4" CI MB 4' PVC	Replacement	main	(1,532.50)	(16.86)	1.39%	(21.30)	
2/1/2018	R17-02C1.17-P-2013	HERBERT AVE 6" CI MB 3' PVC	Replacement	main	(1,424.86)	(15.68)	1.39%	(19.81)	
2/1/2018	R17-02C1.17-P-2014	SHEPLEY DR 6" CI MB 6' PVC	Replacement	main	(797.96)	(8.78)	1.39%	(11.09)	
2/1/2018	R17-02C1.17-P-2017	FRONTENAC ESTATES 6" CI MB 3' PVC	Replacement	main	(2,291.29)	(25.21)	1.39%	(31.85)	
2/1/2018	R17-02C1.17-P-2020	REAUVILLE DR SVLV REPL 19M-118	Replacement	main	1,197.30	13.18	1.39%	16.64	
2/1/2018	R17-02C1.17-P-2021	VANICE AVE 6" CI MB 4' PVC	Replacement	main	54.77	0.60	1.39%	0.76	
2/1/2018	R17-02C1.17-P-2022	WARSON TER 6" CI MB 5' PVC	Replacement	main	511.88	5.64	1.39%	7.11	
2/1/2018	R17-02C1.17-P-2023	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	(3,014.70)	(33.18)	1.39%	(41.90)	
2/1/2018	R17-02C1.17-P-2026	N GORE AVE 6" CI MB 2' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-2027	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	Replacement	main	(1,834.94)	(20.19)	1.39%	(25.50)	
2/1/2018	R17-02C1.17-P-2030	RINGER RD 8" CI MB 4' PVC	Replacement	main	(76.41)	(0.84)	1.39%	(1.06)	
2/1/2018	R17-02C1.17-P-2032	RAVINE AVE 4" CI MB 3' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-2033	PUEBLO DR 6" CI MB 1.5' PVC	Replacement	main	45.64	0.50	1.39%	0.63	
2/1/2018	R17-02C1.17-P-2035	ROGERS LN 6" CI MB 5' PVC	Replacement	main	(2,074.99)	(22.83)	1.39%	(28.84)	
2/1/2018	R17-02C1.17-P-2042	SEVEN OAKS DR 6" DI MB 3' PVC	Replacement	main	(22.97)	(0.25)	1.39%	(0.32)	
2/1/2018	R17-02C1.17-P-2051	GAY AVE 6" CI MB 2' PVC	Replacement	main	178.97	1.97	1.39%	2.49	
2/1/2018	R17-02C1.17-P-2054	ELIZABETH DR 6" CI MB 5' PVC	Replacement	main	45.64	0.49	1.39%	0.63	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.17-P-2055	EWELL DR 6" CI MB 4' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-2057	COLLEGE AVE 6" CI MB 4' PVC	Replacement	main	1,806.48	19.87	1.39%	25.11	
2/1/2018	R17-02C1.17-P-2059	JENNINGS STATION RD 8" CI MB 6' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-2062	MARSHALL PL 4" CI MB 2' PVC	Replacement	main	55.73	0.61	1.39%	0.77	
2/1/2018	R17-02C1.17-P-2064	ASTORIA DR 6" CI MB 3' PVC	Replacement	main	1,366.56	15.03	1.39%	18.99	
2/1/2018	R17-02C1.17-P-2073	BIRITZ DR 6" CI MB 4' PVC	Replacement	main	43.14	0.47	1.39%	0.60	
2/1/2018	R17-02C1.17-P-2075	KEATS DR 6" CI MB 2' PVC	Replacement	main	(1,408.68)	(15.50)	1.39%	(19.58)	
2/1/2018	R17-02C1.17-P-2079	FLORENT AVE 6" CI MB 5' PVC	Replacement	main	294.29	3.24	1.39%	4.10	
2/1/2018	R17-02C1.17-P-2080	CRESTLAND DR 6" CI MB 5' PVC	Replacement	main	91.29	1.00	1.39%	1.27	
2/1/2018	R17-02C1.17-P-2085	HALLS FERRY RD 8" CI MB 3' PVC	Replacement	main	(2,225.10)	(24.48)	1.39%	(30.93)	
2/1/2018	R17-02C1.17-P-2087	CARDINAL DR 6" CI MB 7' PVC	Replacement	main	209.40	2.31	1.39%	2.91	
2/1/2018	R17-02C1.17-P-2088	VERA CRUZ DR 6" CI MB 3.5' PVC	Replacement	main	40.91	0.45	1.39%	0.57	
2/1/2018	R17-02C1.17-P-2092	CALLEY DR 6" CI MB 3' PVC	Replacement	main	(504.57)	(5.56)	1.39%	(7.01)	
2/1/2018	R17-02C1.17-P-2097	RIDGECREEK RD 6" CI MB 5' PVC	Replacement	main	427.65	4.70	1.39%	5.94	
2/1/2018	R17-02C1.17-P-2100	WEST FLORISSANT AVE 16" CI MB 3' PV	Replacement	main	9.17	0.09	1.39%	0.13	
2/1/2018	R17-02C1.17-P-2102	FLORDAWN DR 6" CI MB 4' PVC	Replacement	main	39.00	0.43	1.39%	0.54	
2/1/2018	R17-02C1.17-P-2103	CHARRETTE DR 6" CI MB 2' PVC	Replacement	main	(2,413.76)	(26.56)	1.39%	(33.55)	
2/1/2018	R17-02C1.17-P-2104	FEE FEE HILLS DR 6" CI MB 3' PVC	Replacement	main	27.38	0.29	1.39%	0.39	
2/1/2018	R17-02C1.17-P-2115	LITCHEFORD CT 6" CI MB 4' PVC	Replacement	main	50.21	0.55	1.39%	0.70	
2/1/2018	R17-02C1.17-P-2116	BOX ELDER CT 6" CI MB 2' PVC	Replacement	main	156.33	1.72	1.39%	2.17	
2/1/2018	R17-02C1.17-P-2117	STERLING PL 6" CI MB 3' PVC	Replacement	main	441.80	4.86	1.39%	6.14	
2/1/2018	R17-02C1.17-P-2120	THATCHER AVE 6" CI MB 2' PVC	Replacement	main	(2,647.00)	(29.12)	1.39%	(36.79)	
2/1/2018	R17-02C1.17-P-2122	EDGAR RD 6" CI MB 3' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-2124	NEARBROOK AVE 6" CI MB 3' PVC	Replacement	main	173.94	1.91	1.39%	2.42	
2/1/2018	R17-02C1.17-P-2128	SUMMIT AVE 4" CI MB 2' PVC	Replacement	main	45.64	0.49	1.39%	0.63	
2/1/2018	R17-02C1.17-P-2129	ALAMO AVE 6" CI MB 3' PVC	Replacement	main	257.40	2.84	1.39%	3.58	
2/1/2018	R17-02C1.17-P-2134	PRINCE CHARLES WAY 6" CI MB 3' PVC	Replacement	main	234.00	2.58	1.39%	3.26	
2/1/2018	R17-02C1.17-P-2135	PEPPERIDGE DR 6" CI MB 4' PVC	Replacement	main	10.14	0.11	1.39%	0.14	
2/1/2018	R17-02C1.17-P-2136	CORNELL AVE 6" CI MB 2' PVC	Replacement	main	(116.06)	(1.28)	1.39%	(1.61)	
2/1/2018	R17-02C1.17-P-2140	CONGRESS AVE 6" CI MB 2' PVC	Replacement	main	(1,170.68)	(12.88)	1.39%	(16.27)	
2/1/2018	R17-02C1.17-P-2141	COLLEGE AVE 6" CI MB 4' PVC	Replacement	main	(2,170.35)	(23.88)	1.39%	(30.17)	
2/1/2018	R17-02C1.17-P-2143	ST JEROME LN 6" CI MB 3' PVC	Replacement	main	(743.34)	(8.18)	1.39%	(10.33)	
2/1/2018	R17-02C1.17-P-2146	OLD LEMAY FERRY RD 8" CI MB 2' PVC	Replacement	main	265.51	2.93	1.39%	3.69	
2/1/2018	R17-02C1.17-P-2147	RINGER RD 8" CI MB 2' PVC	Replacement	main	(50.93)	(0.56)	1.39%	(0.70)	
2/1/2018	R17-02C1.17-P-2149	DRAGONWYCK DR 6" CI MB 4' PVC	Replacement	main	3.65	0.04	1.39%	0.05	
2/1/2018	R17-02C1.17-P-2151	WINKLER DR 6" CI MB 3' PVC	Replacement	main	(2,001.87)	(22.03)	1.39%	(27.82)	
2/1/2018	R17-02C1.17-P-2152	OLD JAMESTOWN RD 8" CI MB 3' PVC	Replacement	main	503.10	5.54	1.39%	6.99	
2/1/2018	R17-02C1.17-P-2153	ST EDITH LN 6" CI MB 3' PVC	Replacement	main	(1,957.29)	(21.54)	1.39%	(27.20)	
2/1/2018	R17-02C1.17-P-2154	FALMOUTH DR 6" CI MB 4' PVC	Replacement	main	(1,991.52)	(21.91)	1.39%	(27.68)	
2/1/2018	R17-02C1.17-P-2156	GLENSIDE PL 6" CI MB 2' PVC	Replacement	main	(107.25)	(1.18)	1.39%	(1.49)	
2/1/2018	R17-02C1.17-P-2157	PHALEN DR 6" CI MB 4' PVC	Replacement	main	128.70	1.42	1.39%	1.79	
2/1/2018	R17-02C1.17-P-2158	BANSBACH RD 6" CI MB 5' PVC	Replacement	main	1,341.69	14.76	1.39%	18.65	
2/1/2018	R17-02C1.17-P-2159	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	(2,548.85)	(28.05)	1.39%	(35.43)	
2/1/2018	R17-02C1.17-P-2160	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	1,173.87	12.91	1.39%	16.31	
2/1/2018	R17-02C1.17-P-2161	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	(799.98)	(8.81)	1.39%	(11.12)	
2/1/2018	R17-02C1.17-P-2162	ROLAND AVE 6" CI MB 2' PVC	Replacement	main	1,605.49	17.66	1.39%	22.32	
2/1/2018	R17-02C1.17-P-2163	WALDORF DR 6" CI MB 4.5' PVC	Replacement	main	1,507.98	16.59	1.39%	20.96	
2/1/2018	R17-02C1.17-P-2164	SHEPLEY DR 12" CI MB 2' PVC	Replacement	main	817.09	8.99	1.39%	11.36	
2/1/2018	R17-02C1.17-P-2165	OAKLEIGH LN 6" CI MB 3' PVC	Replacement	main	2,022.57	22.25	1.39%	28.11	
2/1/2018	R17-02C1.17-P-2166	BEACON HILL LN 6" CI MB 3' PVC	Replacement	main	1,729.72	19.03	1.39%	24.05	
2/1/2018	R17-02C1.17-P-2167	MIRIAM BLVD 6" CI MB 3' PVC	Replacement	main	(953.10)	(10.50)	1.39%	(13.25)	
2/1/2018	R17-02C1.17-P-2168	NIBLIC DR 4" CI MB 3' PVC	Replacement	main	(3,755.71)	(41.33)	1.39%	(52.21)	
2/1/2018	R17-02C1.17-P-2169	GERTRUDE AVE 6" CI MB 3' PVC	Replacement	main	22,100.78	243.20	1.39%	307.20	
2/1/2018	R17-02C1.17-P-2170	BERVIEW LN 6" CI MAIN 4' PVC	Replacement	main	2,803.63	30.85	1.39%	38.97	
2/1/2018	R17-02C1.17-P-2171	CAMBRIA DR 6" CI MB 6' PVC	Replacement	main	4,438.55	48.84	1.39%	61.70	
2/1/2018	R17-02C1.17-P-2172	WARD DR 6" CI MB 3' PVC	Replacement	main	2,750.44	30.27	1.39%	38.23	
2/1/2018	R17-02C1.17-P-2173	GAGE DR 6" CI MB 2' PVC	Replacement	main	3,668.64	40.37	1.39%	50.99	
2/1/2018	R17-02C1.17-P-2174	FARGO DR 6" CI MB 3' PVC	Replacement	main	5,168.00	56.87	1.39%	71.84	
2/1/2018	R17-02C1.17-P-2175	MEDALLION CT SVLV REPL L25-116	Replacement	main	1,976.09	21.74	1.39%	27.46	
2/1/2018	R17-02C1.17-P-2176	PEPPERIDGE DR 6" CI MB 2' PVC	Replacement	main	3,853.00	42.40	1.39%	53.56	
2/1/2018	R17-02C1.17-P-2177	BLACKHAWK DR 6" CI MB 4' PVC	Replacement	main	2,322.22	25.55	1.39%	32.27	
2/1/2018	R17-02C1.17-P-2178	CHARLTON LN 6" CI MB 2' PVC	Replacement	main	1,903.59	20.95	1.39%	26.46	
2/1/2018	R17-02C1.17-P-2179	COFFEY DR 6" CI MB 3' PVC	Replacement	main	7,752.82	85.30	1.39%	107.77	
2/1/2018	R17-02C1.17-P-2180	EDGEFIELD DR 6" CI MB 4' PVC	Replacement	main	5,877.72	64.68	1.39%	81.70	
2/1/2018	R17-02C1.18-P-0002	S MASON RD 20" CI MB 4' DI	Replacement	main	(3,089.23)	(34.01)	1.39%	(42.94)	
2/1/2018	R17-02C1.18-P-0003	REGINA AVE 6" CI MB 3' PVC	Replacement	main	(32.04)	(0.36)	1.39%	(0.44)	
2/1/2018	R17-02C1.18-P-0004	COVENTRY LN 6" DI MB 3' PVC	Replacement	main	533.07	5.86	1.39%	7.41	
2/1/2018	R17-02C1.18-P-0005	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	(1,250.18)	(13.76)	1.39%	(17.38)	
2/1/2018	R17-02C1.18-P-0006	FEE FEE RD 6" CI MB 2' PVC	Replacement	main	(485.02)	(5.34)	1.39%	(6.75)	
2/1/2018	R17-02C1.18-P-0007	HILLSGATE CT 6" CI MB 20' PVC	Replacement	main	3,797.51	41.79	1.39%	52.79	
2/1/2018	R17-02C1.18-P-0008	KEHRS MILL RD 6" CI MB 3' PVC	Replacement	main	(5,052.48)	(55.60)	1.39%	(70.23)	
2/1/2018	R17-02C1.18-P-0009	N LINDBERGH BLVD 20" CI MB 3' DI	Replacement	main	(16,966.91)	(186.72)	1.39%	(235.83)	
2/1/2018	R17-02C1.18-P-0010	REMINGTON DR 6" CI MB 3' PVC	Replacement	main	7,778.43	85.59	1.39%	108.12	
2/1/2018	R17-02C1.18-P-0011	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	2,124.03	23.36	1.39%	29.53	
2/1/2018	R17-02C1.18-P-0012	PERSHING AVE 6" CI MB 4' PVC	Replacement	main	(872.88)	(9.61)	1.39%	(12.14)	
2/1/2018	R17-02C1.18-P-0013	MCKELVEY RD 12" CI MB 14' PVC	Replacement	main	(507.23)	(5.59)	1.39%	(7.05)	
2/1/2018	R17-02C1.18-P-0014	ST DAMIAN DR 6" CI MB 2' PVC	Replacement	main	870.78	9.58	1.39%	12.10	
2/1/2018	R17-02C1.18-P-0015	ST PHILIP LN 6" CI MB 3' PVC	Replacement	main	(1,886.69)	(20.76)	1.39%	(26.22)	
2/1/2018	R17-02C1.18-P-0016	SUBURBAN AVE 6" CI MB 3' PVC	Replacement	main	(1,944.49)	(21.40)	1.39%	(27.02)	

Missouri American Water Company - St. Louis County Operations
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 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.18-P-0017	TELEGRAPH RD 8" CI MB 4' PVC	Replacement	main	369.29	4.05	1.39%	5.14	
2/1/2018	R17-02C1.18-P-0018	OLD DORSETT RD 6" CI MB 3' PVC	Replacement	main	(2,883.42)	(31.74)	1.39%	(40.08)	
2/1/2018	R17-02C1.18-P-0019	VARGAS DR 6" CI MB 3' PVC	Replacement	main	(974.44)	(10.73)	1.39%	(13.55)	
2/1/2018	R17-02C1.18-P-0020	SHEA DR 6" CI MB 3' PVC	Replacement	main	2,735.01	30.09	1.39%	38.02	
2/1/2018	R17-02C1.18-P-0021	RIDGETOP DR 4" CI MB 5' PVC	Replacement	main	(2,368.06)	(26.06)	1.39%	(32.92)	
2/1/2018	R17-02C1.18-P-0022	HELEN AVE 6" CI MB 3' PVC	Replacement	main	(1,449.60)	(15.95)	1.39%	(20.15)	
2/1/2018	R17-02C1.18-P-0023	MALCOLM DR 6" CI MB 4' PVC	Replacement	main	748.39	8.24	1.39%	10.40	
2/1/2018	R17-02C1.18-P-0024	TELEGRAPH RD 16" CI MB 4' PVC	Replacement	main	(2,520.21)	(27.75)	1.39%	(35.03)	
2/1/2018	R17-02C1.18-P-0025	LEMAY FERRY RD 12" CI MB 2' PVC	Replacement	main	(148.82)	(1.64)	1.39%	(2.07)	
2/1/2018	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	Replacement	main	2,223.42	24.46	1.39%	30.91	
2/1/2018	R17-02C1.18-P-0027	PARK LN 6" CI MB 3' PVC	Replacement	main	674.30	7.42	1.39%	9.38	
2/1/2018	R17-02C1.18-P-0028	BERMUDA CT 6" CI MB 2' PVC	Replacement	main	(1,357.33)	(14.93)	1.39%	(18.87)	
2/1/2018	R17-02C1.18-P-0029	BERMUDA DR SVLV REPL 30G-024	Replacement	main	(5,277.84)	(58.10)	1.39%	(73.38)	
2/1/2018	R17-02C1.18-P-0030	BRIDLE RD 6" CI MB 6' PVC	Replacement	main	(262.92)	(2.90)	1.39%	(3.65)	
2/1/2018	R17-02C1.18-P-0031	BRUNSDALE AVE 6" CI MB 3' PVC	Replacement	main	2,758.79	30.35	1.39%	38.35	
2/1/2018	R17-02C1.18-P-0032	CLOVERDALE DR 6" CI MB 3' PVC	Replacement	main	8.73	0.10	1.39%	0.13	
2/1/2018	R17-02C1.18-P-0033	DEL VISTA DR 6" CI MB 3' PVC	Replacement	main	(873.19)	(9.62)	1.39%	(12.14)	
2/1/2018	R17-02C1.18-P-0034	DEL VISTA DR 6" CI MB 2' PVC	Replacement	main	(1,502.40)	(16.54)	1.39%	(20.89)	
2/1/2018	R17-02C1.18-P-0035	KENRIDGE LN 6" CI MB 3' PVC	Replacement	main	2,231.41	24.54	1.39%	31.01	
2/1/2018	R17-02C1.18-P-0036	LEMAY FERRY RD 8" CI MB 4' PVC	Replacement	main	(1,551.29)	(17.08)	1.39%	(21.56)	
2/1/2018	R17-02C1.18-P-0037	PEMBROKE DR SVLV REPL 16J-004	Replacement	main	(936.76)	(10.30)	1.39%	(13.02)	
2/1/2018	R17-02C1.18-P-0038	N SCHLUETER AVE 6" CI MB 3' PVC	Replacement	main	(2,521.84)	(27.75)	1.39%	(35.05)	
2/1/2018	R17-02C1.18-P-0039	WALLIS AVE 4" CI MB 2' PVC	Replacement	main	(913.49)	(10.06)	1.39%	(12.70)	
2/1/2018	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	Replacement	main	1,277.30	14.04	1.39%	17.75	
2/1/2018	R17-02C1.18-P-0041	BOSWELL AVE 6" CI MB 3.5' PVC	Replacement	main	(2,162.47)	(23.80)	1.39%	(30.06)	
2/1/2018	R17-02C1.18-P-0042	S BRENTWOOD BLVD. 8" CI MB 4' PVC	Replacement	main	(1,954.29)	(21.51)	1.39%	(27.16)	
2/1/2018	R17-02C1.18-P-0043	RESEARCH BLVD 6" CI MB 4' PVC	Replacement	main	(1,595.04)	(17.55)	1.39%	(22.18)	
2/1/2018	R17-02C1.18-P-0044	BRIDLE RD 6" CI MB 2' PVC	Replacement	main	1,901.32	20.91	1.39%	26.43	
2/1/2018	R17-02C1.18-P-0045	TAPPAN DR 6" CI MB 2' PVC	Replacement	main	(1,760.93)	(19.38)	1.39%	(24.47)	
2/1/2018	R17-02C1.18-P-0046	KINGSTON MANOR DR 6" CI MB 2' PVC	Replacement	main	3,510.00	38.62	1.39%	48.79	
2/1/2018	R17-02C1.18-P-0047	KATHLYN DR 6" CI MB 3' PVC	Replacement	main	(1,701.35)	(18.72)	1.39%	(23.65)	
2/1/2018	R17-02C1.18-P-0048	WILDWOOD PKWY 8" CI MB 6' PVC	Replacement	main	(106.36)	(1.17)	1.39%	(1.48)	
2/1/2018	R17-02C1.18-P-0049	RASCH CT 6" CI MB 2' PVC	Replacement	main	1,806.30	19.87	1.39%	25.11	
2/1/2018	R17-02C1.18-P-0050	RASCH CT 6" CI MB 3' PVC	Replacement	main	2,321.01	25.54	1.39%	32.27	
2/1/2018	R17-02C1.18-P-0051	MATTIS RD 8" CI MB 4' PVC	Replacement	main	57.01	0.62	1.39%	0.80	
2/1/2018	R17-02C1.18-P-0052	ROSEBANK LN 8" CI MB 8' PVC	Replacement	main	(468.63)	(5.17)	1.39%	(6.51)	
2/1/2018	R17-02C1.18-P-0053	FORMAN RD 6" CI MB 5' PVC	Replacement	main	2,535.68	27.89	1.39%	35.25	
2/1/2018	R17-02C1.18-P-0054	N HANLEY RD 8" CI MB 3' PVC	Replacement	main	(3,506.11)	(38.58)	1.39%	(48.73)	
2/1/2018	R17-02C1.18-P-0055	MIDDLEBORO DR 6" CI MB 3' PVC	Replacement	main	1,648.48	18.13	1.39%	22.91	
2/1/2018	R17-02C1.18-P-0056	MILAN AVE 6" CI MB 3' PVC	Replacement	main	(1,495.92)	(16.47)	1.39%	(20.79)	
2/1/2018	R17-02C1.18-P-0057	NORBRIDGE LN 6" CI MB 4' PVC	Replacement	main	(1,656.19)	(18.23)	1.39%	(23.02)	
2/1/2018	R17-02C1.18-P-0059	RED FIR DR SVLV REPL 34I-118	Replacement	main	3.65	0.02	1.39%	0.04	
2/1/2018	R17-02C1.18-P-0060	WASHINGTON ST 6" CI MB 3' PVC	Replacement	main	1,263.19	13.90	1.39%	17.56	
2/1/2018	R17-02C1.18-P-0062	WOODSON RD 8" CI MB 4' PVC	Replacement	main	3,510.00	38.62	1.39%	48.79	
2/1/2018	R17-02C1.18-P-0063	KICKAPOO DR 6" CI MB 4' PVC	Replacement	main	(2,064.40)	(22.72)	1.39%	(28.70)	
2/1/2018	R17-02C1.18-P-0065	CRABAPPLE CT 6" CI MB 4' PVC	Replacement	main	3,510.00	38.62	1.39%	48.79	
2/1/2018	R17-02C1.18-P-0066	COUNTRY MEADOW LN 6" CI MB 4' PVC	Replacement	main	1,482.00	16.31	1.39%	20.60	
2/1/2018	R17-02C1.18-P-0068	BISMARCK AVE 6" CI MB 7' PVC	Replacement	main	3,510.00	38.62	1.39%	48.79	
2/1/2018	R17-02C1.18-P-0069	PERCH DR 6" CI MB 8' PVC	Replacement	main	3,510.00	38.62	1.39%	48.79	
2/1/2018	R17-02C1.18-P-0072	FALMOUTH DR 6" CI MB 3' PVC	Replacement	main	(2,829.32)	(31.14)	1.39%	(39.32)	
2/1/2018	R17-02C1.18-P-0073	BLUE BELL LN 6" CI MB 4' PVC	Replacement	main	3,510.00	38.62	1.39%	48.79	
2/1/2018	R17-02C1.18-P-0076	JULIUS NORTHWAY 6" CI MB 3' PVC	Replacement	main	4,165.47	45.83	1.39%	57.90	
2/1/2018	R17-02C1.18-P-0077	DEVONDALE LN 6" CI MB 2' PVC	Replacement	main	505.77	5.57	1.39%	7.03	
2/1/2018	R17-02C1.18-P-0078	PERSHING AVE 6" CI MB 2' PVC	Replacement	main	1,296.27	14.26	1.39%	18.02	
2/1/2018	R17-02C1.18-P-0079	LODGE POLE LN 6" CI MB 2' PVC	Replacement	main	633.37	6.97	1.39%	8.80	
2/1/2018	R17-02C1.18-P-0080	SUNRISE DR 6" CI MB 2' PVC	Replacement	main	794.33	8.74	1.39%	11.04	
2/1/2018	R17-02C1.18-P-0081	BUCKLEY RD 6" CI MB 2' PVC	Replacement	main	830.61	9.14	1.39%	11.55	
2/1/2018	R17-02C1.18-P-0082	MANETTE DR 6" CI MB 3' PVC	Replacement	main	(1,744.20)	(19.19)	1.39%	(24.24)	
2/1/2018	R17-02C1.18-P-0083	CORWIN DR 6" CI MB 12' PVC	Replacement	main	(709.11)	(7.81)	1.39%	(9.85)	
2/1/2018	R17-02C1.18-P-0084	CARLYLE AVE 6" CI MB 3' PVC	Replacement	main	(2,440.03)	(26.86)	1.39%	(33.93)	
2/1/2018	R17-02C1.18-P-0085	MATTIS RD 8" CI MB 3' PVC	Replacement	main	186.66	2.05	1.39%	2.60	
2/1/2018	R17-02C1.18-P-0086	FORESTWOOD DR 6" CI MB 3' PVC	Replacement	main	(1,965.62)	(21.64)	1.39%	(27.33)	
2/1/2018	R17-02C1.18-P-0087	FORESTWOOD DR 6" CI MB 3' PVC	Replacement	main	(1,838.30)	(20.23)	1.39%	(25.56)	
2/1/2018	R17-02C1.18-P-0088	MIDLAND BLVD 6" CI MB 2' PVC	Replacement	main	(1,391.97)	(15.32)	1.39%	(19.35)	
2/1/2018	R17-02C1.18-P-0089	AVENTINE DR 6" CI MB 5' PVC	Replacement	main	(2,408.41)	(26.51)	1.39%	(33.48)	
2/1/2018	R17-02C1.18-P-0090	CHRISTOBLE DR 6" CI MB 7' PVC	Replacement	main	(1,352.46)	(14.88)	1.39%	(18.80)	
2/1/2018	R17-02C1.18-P-0091	COMANCHE DR 6" CI MB 3' PVC	Replacement	main	(2,624.52)	(28.88)	1.39%	(36.48)	
2/1/2018	R17-02C1.18-P-0092	GARIBALDI PL 6" CI MB 2' PVC	Replacement	main	497.01	5.46	1.39%	6.91	
2/1/2018	R17-02C1.18-P-0093	GRAESER LN 6" CI MB 3' PVC	Replacement	main	(623.68)	(6.86)	1.39%	(8.67)	
2/1/2018	R17-02C1.18-P-0094	GREENLOCH CT FV REPL 23U-037	Replacement	main	(3,259.89)	(35.87)	1.39%	(45.31)	
2/1/2018	R17-02C1.18-P-0095	HIBBARD LN 6" CI MB 3' PVC	Replacement	main	(3,392.89)	(37.34)	1.39%	(47.16)	
2/1/2018	R17-02C1.18-P-0096	KEHRS RIDGE DR 6" DI MB 4' PVC	Replacement	main	2,070.95	22.78	1.39%	28.79	
2/1/2018	R17-02C1.18-P-0097	LACLEDE STATION RD 8" CI MB 2' PVC	Replacement	main	1,501.00	16.51	1.39%	20.87	
2/1/2018	R17-02C1.18-P-0098	GERALDINE ESMT 6" CI MB 3' PVC	Replacement	main	(3,963.98)	(43.63)	1.39%	(55.10)	
2/1/2018	R17-02C1.18-P-0099	LITHIA AVE 6" CI MB 5' PVC	Replacement	main	1,618.81	17.80	1.39%	22.50	
2/1/2018	R17-02C1.18-P-0100	MESSINA DR 6" CI MB 5' PVC	Replacement	main	1,554.04	17.09	1.39%	21.60	
2/1/2018	R17-02C1.18-P-0101	MIRIAM BLVD 6" CI MB 2' PVC	Replacement	main	(930.19)	(10.24)	1.39%	(12.93)	
2/1/2018	R17-02C1.18-P-0102	NEWBOLD DR 6" CI MB 2' PVC	Replacement	main	(927.68)	(10.22)	1.39%	(12.90)	
2/1/2018	R17-02C1.18-P-0103	ST DAMIAN DR 6" CI MB 5' PVC	Replacement	main	(3,250.13)	(35.77)	1.39%	(45.17)	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.18-P-0104	THEODOSIA AVE 6" CI MB 2' PVC	Replacement	main	(632.49)	(6.96)	1.39%	(8.79)	
2/1/2018	R17-02C1.18-P-0105	VALLARTA DR 6" CI MB 5' PVC	Replacement	main	(1,543.48)	(16.99)	1.39%	(21.45)	
2/1/2018	R17-02C1.18-P-0106	BRIARWOOD LN 6" CI MB 2' PVC	Replacement	main	2,580.79	28.39	1.39%	35.87	
2/1/2018	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	Replacement	main	1,990.57	21.90	1.39%	27.67	
2/1/2018	R17-02C1.18-P-0108	S TOPPING ESTATES DR 6" CI MB 3' PV	Replacement	main	(862.20)	(9.49)	1.39%	(11.98)	
2/1/2018	R17-02C1.18-P-0109	ST REGIS LN 6" CI MB 4' PVC	Replacement	main	(1,425.84)	(15.69)	1.39%	(19.81)	
2/1/2018	R17-02C1.18-P-0110	RANCH DR 6" CI MB 4' PVC	Replacement	main	2,026.62	22.29	1.39%	28.17	
2/1/2018	R17-02C1.18-P-0111	GAY AVE 6" CI MB 3' PVC	Replacement	main	(605.66)	(6.67)	1.39%	(8.41)	
2/1/2018	R17-02C1.18-P-0112	MCLAREN AVE 4" CI MB 7' PVC	Replacement	main	(1,954.99)	(21.52)	1.39%	(27.17)	
2/1/2018	R17-02C1.18-P-0113	MATTIS RD 8" CI MB 4' PVC	Replacement	main	2,475.97	27.23	1.39%	34.42	
2/1/2018	R17-02C1.18-P-0114	PILGRIM DR 6" CI MB 2' PVC	Replacement	main	(438.12)	(4.82)	1.39%	(6.09)	
2/1/2018	R17-02C1.18-P-0115	CLEARLAKE CIR 6" CI MB 6' PVC	Replacement	main	2,372.67	26.10	1.39%	32.98	
2/1/2018	R17-02C1.18-P-0116	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	669.12	7.36	1.39%	9.30	
2/1/2018	R17-02C1.18-P-0117	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	4,149.02	45.65	1.39%	57.67	
2/1/2018	R17-02C1.18-P-0119	MUSICK RD 8" CI MB 2' PVC	Replacement	main	1,098.08	12.08	1.39%	15.26	
2/1/2018	R17-02C1.18-P-0120	THEISS RD 8" CI MB 4' PVC	Replacement	main	1,598.65	17.58	1.39%	22.22	
2/1/2018	R17-02C1.18-P-0121	WATSON RD 8" CI MB 2' PVC	Replacement	main	2,168.27	23.85	1.39%	30.14	
2/1/2018	R17-02C1.18-P-0122	GRAESER ACRES 6" CI MB 2' PVC	Replacement	main	(1,113.27)	(12.26)	1.39%	(15.47)	
2/1/2018	R17-02C1.18-P-0123	COUNTRY CLUB DR 6" CI MB 2' PVC	Replacement	main	(1,846.90)	(20.33)	1.39%	(25.68)	
2/1/2018	R17-02C1.18-P-0124	APPLETON DR 6" CI MB 2' PVC	Replacement	main	1,971.46	21.69	1.39%	27.41	
2/1/2018	R17-02C1.18-P-0125	MIDWOOD AVE 6" CI MB 2' PVC	Replacement	main	(1,269.57)	(13.97)	1.39%	(17.64)	
2/1/2018	R17-02C1.18-P-0126	STARLIT DR 6" CI MB 2' PVC	Replacement	main	(1,872.31)	(20.61)	1.39%	(26.03)	
2/1/2018	R17-02C1.18-P-0127	ELDORADO CT 6" CI MB 2' PVC	Replacement	main	2,462.40	27.08	1.39%	34.23	
2/1/2018	R17-02C1.18-P-0128	MARGO AVE 6" CI MB 2' PVC	Replacement	main	(4,748.38)	(52.25)	1.39%	(66.00)	
2/1/2018	R17-02C1.18-P-0129	BRIARWOOD DR 6" CI MB 3' PVC	Replacement	main	(1,157.24)	(12.73)	1.39%	(16.08)	
2/1/2018	R17-02C1.18-P-0130	ROBYN RD 6" CI MB 3' PVC	Replacement	main	2,179.62	23.98	1.39%	30.30	
2/1/2018	R17-02C1.18-P-0131	GODFREY LN 6" CI MB 2' PVC	Replacement	main	(1,746.58)	(19.23)	1.39%	(24.28)	
2/1/2018	R17-02C1.18-P-0132	ORTEGA DR 6" CI MB 6' PVC	Replacement	main	(3,071.17)	(33.80)	1.39%	(42.69)	
2/1/2018	R17-02C1.18-P-0133	BIRCHMONT DR 6" CI MB 3' PVC	Replacement	main	2,165.65	23.82	1.39%	30.10	
2/1/2018	R17-02C1.18-P-0134	GRAHAM LN 6" CI MB 3' PVC	Replacement	main	(1,320.85)	(14.54)	1.39%	(18.36)	
2/1/2018	R17-02C1.18-P-0135	IDAMOR LN 6" CI MB 2' PVC	Replacement	main	1,780.92	19.59	1.39%	24.75	
2/1/2018	R17-02C1.18-P-0136	S LACLEDE STATION RD 8 CI MB 2' PVC	Replacement	main	2,102.88	23.13	1.39%	29.23	
2/1/2018	R17-02C1.18-P-0137	FOREST HAVEN ESTATES 6" CI MB 2' PV	Replacement	main	(507.83)	(5.59)	1.39%	(7.06)	
2/1/2018	R17-02C1.18-P-0138	HIGHVIEW CIRCLE DR 8" DI MB 3' PVC	Replacement	main	(2,708.38)	(29.81)	1.39%	(37.65)	
2/1/2018	R17-02C1.18-P-0139	EDGEWOOD BLVD 12" CI MB 4' PVC	Replacement	main	(3,278.44)	(36.08)	1.39%	(45.57)	
2/1/2018	R17-02C1.18-P-0140	N DADE AVE 6" CI MB 5' PVC	Replacement	main	(3,250.85)	(35.78)	1.39%	(45.19)	
2/1/2018	R17-02C1.18-P-0141	OAK AVE 6" CI MB 2' PVC	Replacement	main	(3,279.90)	(36.09)	1.39%	(45.59)	
2/1/2018	R17-02C1.18-P-0142	FIELDSTONE LN 6" CI MB 2.5' PVC	Replacement	main	(4,251.51)	(46.79)	1.39%	(59.09)	
2/1/2018	R17-02C1.18-P-0143	HANNA RD 8" CI MB 4' PVC	Replacement	main	(331.24)	(3.63)	1.39%	(4.61)	
2/1/2018	R17-02C1.18-P-0144	BANTRY LN 6" CI MB 4' PVC	Replacement	main	(4,262.63)	(46.91)	1.39%	(59.25)	
2/1/2018	R17-02C1.18-P-0145	GRAND CIRCLE DR 6" CI MB 4' PVC	Replacement	main	(2,954.66)	(32.51)	1.39%	(41.07)	
2/1/2018	R17-02C1.18-P-0146	HORATIO DR 4" CI MB 2' PVC	Replacement	main	(1,685.70)	(18.55)	1.39%	(23.43)	
2/1/2018	R17-02C1.18-P-0147	WILD HORSE CREEK RD 8" CI MB 3' PVC	Replacement	main	(352.81)	(3.88)	1.39%	(4.91)	
2/1/2018	R17-02C1.18-P-0148	WEST FLORISSANT AVE 12" CI MB 6' PV	Replacement	main	(5,023.98)	(55.28)	1.39%	(69.84)	
2/1/2018	R17-02C1.18-P-0149	GLYN CAGNY RD 6" CI MB 4' PVC	Replacement	main	3,669.12	40.38	1.39%	51.00	
2/1/2018	R17-02C1.18-P-0150	FEE FEE RD 8" CI MB 4' PVC	Replacement	main	(857.97)	(9.44)	1.39%	(11.92)	
2/1/2018	R17-02C1.18-P-0151	GLEN HAVEN DR 6" CI MB 5' PVC	Replacement	main	(4,907.15)	(53.99)	1.39%	(68.21)	
2/1/2018	R17-02C1.18-P-0152	ALBERT AVE 6" CI MB 2' PVC	Replacement	main	1,405.44	15.48	1.39%	19.53	
2/1/2018	R17-02C1.18-P-0153	FORTUNE LN 6" CI MB 4' PVC	Replacement	main	1,606.00	17.68	1.39%	22.32	
2/1/2018	R17-02C1.18-P-0154	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	(1,199.80)	(13.20)	1.39%	(16.68)	
2/1/2018	R17-02C1.18-P-0155	OLD BAUMGARTNER RD 6" AC MB 30' PVC	Replacement	main	2,020.93	22.23	1.39%	28.09	
2/1/2018	R17-02C1.18-P-0156	AMITY CT 6" CI MB 2' PVC	Replacement	main	(1,688.89)	(18.59)	1.39%	(23.48)	
2/1/2018	R17-02C1.18-P-0157	S LINDBERGH BLVD 12" CI MB 8' PVC	Replacement	main	(1,940.59)	(21.35)	1.39%	(26.98)	
2/1/2018	R17-02C1.18-P-0158	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	(1,011.75)	(11.12)	1.39%	(14.06)	
2/1/2018	R17-02C1.18-P-0159	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	(2,541.35)	(27.95)	1.39%	(35.33)	
2/1/2018	R17-02C1.18-P-0160	ROLAND BLVD 6" CI MB 2' PVC	Replacement	main	(2,234.71)	(24.59)	1.39%	(31.06)	
2/1/2018	R17-02C1.18-P-0161	BALLAS LN 6" CI MB 3' PVC	Replacement	main	1,244.35	13.70	1.39%	17.29	
2/1/2018	R17-02C1.18-P-0162	TROPIC DR 6" CI MB 3' PVC	Replacement	main	(1,386.78)	(15.26)	1.39%	(19.28)	
2/1/2018	R17-02C1.18-P-0163	LARRY DEL DR 6" CI MB 2' PVC	Replacement	main	2,611.14	28.74	1.39%	36.30	
2/1/2018	R17-02C1.18-P-0164	ARDALE DR 6" CI MB 2' PVC	Replacement	main	3,139.95	34.57	1.39%	43.65	
2/1/2018	R17-02C1.18-P-0165	MARYVALE LN 6" CI MB 2' PVC	Replacement	main	1,389.34	15.30	1.39%	19.30	
2/1/2018	R17-02C1.18-P-0166	CEDARMILL DR 6" CI MB 5' PVC	Replacement	main	285.31	3.14	1.39%	3.96	
2/1/2018	R17-02C1.18-P-0167	MANCHESTER RD 8" CI MB 2' PVC	Replacement	main	(4,136.09)	(45.51)	1.39%	(57.50)	
2/1/2018	R17-02C1.18-P-0168	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	2,154.62	23.72	1.39%	29.94	
2/1/2018	R17-02C1.18-P-0169	HEATHER DR 6" CI MB 3' PVC	Replacement	main	2,151.49	23.68	1.39%	29.91	
2/1/2018	R17-02C1.18-P-0170	N GEYER RD 6" CI MB 2' PVC	Replacement	main	926.47	10.20	1.39%	12.88	
2/1/2018	R17-02C1.18-P-0171	KENNY DR 6" CI MB 3' PVC	Replacement	main	2,943.83	32.40	1.39%	40.92	
2/1/2018	R17-02C1.18-P-0172	HOOD AVE 6" CI MB 7' PVC	Replacement	main	(5,407.84)	(59.51)	1.39%	(75.17)	
2/1/2018	R17-02C1.18-P-0173	FORTUNE LN 6" CI MB 3' PVC	Replacement	main	(2,081.07)	(22.90)	1.39%	(28.93)	
2/1/2018	R17-02C1.18-P-0174	OLIVE BLVD 12" CI MB 6' PVC	Replacement	main	434.56	4.79	1.39%	6.03	
2/1/2018	R17-02C1.18-P-0175	LINDWORTH DR 6" CI MB 2.5' PVC	Replacement	main	2,561.18	28.19	1.39%	35.59	
2/1/2018	R17-02C1.18-P-0176	BOSTON AVE 6" CI MB 6' PVC	Replacement	main	(6,256.24)	(68.84)	1.39%	(86.96)	
2/1/2018	R17-02C1.18-P-0177	N LINDBERGH BLVD 8" CI MB 3' PVC	Replacement	main	(3,723.98)	(40.97)	1.39%	(51.76)	
2/1/2018	R17-02C1.18-P-0178	FOREST BROOK LN 6" CI MB 8' PVC	Replacement	main	631.83	6.96	1.39%	8.78	
2/1/2018	R17-02C1.18-P-0180	WOODSON RD 20" CI MB 4' DI	Replacement	main	(8,743.63)	(96.22)	1.39%	(121.54)	
2/1/2018	R17-02C1.18-P-0181	FROST AVE 6" CI MB 3' PVC	Replacement	main	(2,493.15)	(27.44)	1.39%	(34.66)	
2/1/2018	R17-02C1.18-P-0182	ST EDMUND LN 6" CI MB 4' PVC	Replacement	main	(1,519.11)	(16.71)	1.39%	(21.11)	
2/1/2018	R17-02C1.18-P-0183	SMILEY RD SVLV RETR N12-083	Replacement	main	(2,576.28)	(28.35)	1.39%	(35.81)	
2/1/2018	R17-02C1.18-P-0184	DARDING DR 6" CI MB 5' PVC	Replacement	main	567.52	6.26	1.39%	7.88	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.18-P-0185	HILLVIEW DR 6" CI MB 2' PVC	Replacement	main	(950.86)	(10.46)	1.39%	(13.22)	
2/1/2018	R17-02C1.18-P-0186	N BERRY RD 20" CI MB 6' PVC	Replacement	main	(5,798.27)	(63.80)	1.39%	(80.60)	
2/1/2018	R17-02C1.18-P-0187	LYNN HAVEN LN 8" CI MB 2' PVC	Replacement	main	(3,301.29)	(36.33)	1.39%	(45.89)	
2/1/2018	R17-02C1.18-P-0188	N TEALBROOK DR 6" CI MB 3' PVC	Replacement	main	(3,430.81)	(37.75)	1.39%	(47.70)	
2/1/2018	R17-02C1.18-P-0189	CLYDE AVE 6" CI MB 4' PVC	Replacement	main	(875.68)	(9.63)	1.39%	(12.18)	
2/1/2018	R17-02C1.18-P-0190	CLAYPRICE CT 6" CI MB 2' PVC	Replacement	main	(1,796.58)	(19.77)	1.39%	(24.97)	
2/1/2018	R17-02C1.18-P-0191	PENNSYLVANIA AVE 6" CI MB 2' PVC	Replacement	main	600.06	6.61	1.39%	8.34	
2/1/2018	R17-02C1.18-P-0192	CASTLE DR 8" CI MB 5' PVC	Replacement	main	(1,328.38)	(14.62)	1.39%	(18.47)	
2/1/2018	R17-02C1.18-P-0193	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	2,730.11	30.05	1.39%	37.95	
2/1/2018	R17-02C1.18-P-0194	PATRICK DR 6" CI MB 6' PVC	Replacement	main	(1,318.15)	(14.50)	1.39%	(18.33)	
2/1/2018	R17-02C1.18-P-0195	COUNTRYSIDE LN 6" CI MB 5' PVC	Replacement	main	2,341.88	25.78	1.39%	32.55	
2/1/2018	R17-02C1.18-P-0196	COLLETT DR 6" CI MB 2' PVC	Replacement	main	(1,411.69)	(15.54)	1.39%	(19.63)	
2/1/2018	R17-02C1.18-P-0197	WILLIAMS BLVD 6" CI MB 3' PVC	Replacement	main	(1,693.65)	(18.63)	1.39%	(23.55)	
2/1/2018	R17-02C1.18-P-0198	STANSBERRY AVE 6" CI MB 6' PVC	Replacement	main	(3,466.95)	(38.15)	1.39%	(48.19)	
2/1/2018	R17-02C1.18-P-0199	STANSBERRY AVE 6" CI MB 2' PVC	Replacement	main	(1,680.28)	(18.49)	1.39%	(23.35)	
2/1/2018	R17-02C1.18-P-0200	LONG DR 6" CI MB 2' PVC	Replacement	main	(4,434.04)	(48.80)	1.39%	(61.64)	
2/1/2018	R17-02C1.18-P-0201	CANTER WAY 6" CI MB 3' PVC	Replacement	main	(777.92)	(8.56)	1.39%	(10.81)	
2/1/2018	R17-02C1.18-P-0202	ST LOUIS AVE 6" CI MB 5' PVC	Replacement	main	(2,932.55)	(32.27)	1.39%	(40.76)	
2/1/2018	R17-02C1.18-P-0203	BUSH DR 6" CI MB 2' PVC	Replacement	main	2,860.68	31.49	1.39%	39.76	
2/1/2018	R17-02C1.18-P-0204	LAVIDA AVE 6" CI MB 3' PVC	Replacement	main	(1,201.56)	(13.21)	1.39%	(16.70)	
2/1/2018	R17-02C1.18-P-0205	CENTERBROOK DR 8" CI MB 3' PVC	Replacement	main	(510.12)	(5.61)	1.39%	(7.09)	
2/1/2018	R17-02C1.18-P-0206	CRYSTAL SPRINGS DR 8" DI MB 3' PVC	Replacement	main	(2,196.49)	(24.17)	1.39%	(30.53)	
2/1/2018	R17-02C1.18-P-0207	GENEVIEVE AVE 6" CI MB 3' PVC	Replacement	main	(2,322.28)	(25.56)	1.39%	(32.28)	
2/1/2018	R17-02C1.18-P-0208	REDMAN AVE 8" CI MB 3' PVC	Replacement	main	(2,186.93)	(24.06)	1.39%	(30.40)	
2/1/2018	R17-02C1.18-P-0209	NOEL CT 6" CI MB 4' PVC	Replacement	main	3,780.00	41.60	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0210	VON TALGE RD 6" CI MB 2' PVC	Replacement	main	(1,935.20)	(21.29)	1.39%	(26.90)	
2/1/2018	R17-02C1.18-P-0211	KREM AVE 6" CI MB 6' PVC	Replacement	main	(850.71)	(9.35)	1.39%	(11.83)	
2/1/2018	R17-02C1.18-P-0212	SHALLOWCREEK VIEW 6" CI MB 5' PVC	Replacement	main	(1,430.99)	(15.75)	1.39%	(19.89)	
2/1/2018	R17-02C1.18-P-0213	LAWNSIDE DR 6" CI MB 3' PVC	Replacement	main	(728.44)	(8.02)	1.39%	(10.13)	
2/1/2018	R17-02C1.18-P-0214	BECKER DR 6" CI MB 5' PVC	Replacement	main	(4,574.30)	(50.33)	1.39%	(63.58)	
2/1/2018	R17-02C1.18-P-0215	LADUE OAKS DR 6" CI MB 6' PVC	Replacement	main	(124.74)	(1.37)	1.39%	(1.74)	
2/1/2018	R17-02C1.18-P-0216	WILBROOK CT 6" CI MB 3' PVC	Replacement	main	(8,474.98)	(93.27)	1.39%	(117.80)	
2/1/2018	R17-02C1.18-P-0217	COLLEGE AVE 6" CI MB 3' PVC	Replacement	main	(1,149.42)	(12.64)	1.39%	(15.97)	
2/1/2018	R17-02C1.18-P-0218	LANVALE DR 6" CI MB 5' PVC	Replacement	main	3,711.09	40.85	1.39%	51.58	
2/1/2018	R17-02C1.18-P-0219	PARTRIDGE RUN DR 6" CI MB 6' PVC	Replacement	main	(1,272.27)	(14.00)	1.39%	(17.68)	
2/1/2018	R17-02C1.18-P-0220	BISMARCK AVE 6" CI MB 3' PVC	Replacement	main	(2,535.86)	(27.91)	1.39%	(35.25)	
2/1/2018	R17-02C1.18-P-0221	BLANCHARD DR 6" CI MB 3' PVC	Replacement	main	(764.21)	(8.41)	1.39%	(10.63)	
2/1/2018	R17-02C1.18-P-0222	CLAREMORE DR 6" CI MB 4' PVC	Replacement	main	(2,162.71)	(23.79)	1.39%	(30.06)	
2/1/2018	R17-02C1.18-P-0223	DADEBRIDGE CT 6" CI MB 2' PVC	Replacement	main	(189.21)	(2.08)	1.39%	(2.63)	
2/1/2018	R17-02C1.18-P-0224	EDWARD DR 6" CI MB 8' PVC	Replacement	main	(2,125.24)	(23.38)	1.39%	(29.54)	
2/1/2018	R17-02C1.18-P-0225	JANET AVE 12" CI MB 7' PVC	Replacement	main	(1,889.12)	(20.79)	1.39%	(26.26)	
2/1/2018	R17-02C1.18-P-0226	LADUE MEADOWS LN 6" CI MB 3' PVC	Replacement	main	(597.29)	(6.58)	1.39%	(8.30)	
2/1/2018	R17-02C1.18-P-0227	LADUE MEADOWS LN 6" CI MB 2' PVC	Replacement	main	(428.61)	(4.71)	1.39%	(5.95)	
2/1/2018	R17-02C1.18-P-0228	LINDWORTH DR 6" CI MB 2' PVC	Replacement	main	(1,188.07)	(13.07)	1.39%	(16.52)	
2/1/2018	R17-02C1.18-P-0229	MCGEE AVE 6" CI MB 3' PVC	Replacement	main	(1,890.63)	(20.80)	1.39%	(26.28)	
2/1/2018	R17-02C1.18-P-0230	PERSHING AVE 6" CI MB 10' PVC	Replacement	main	(2,066.66)	(22.74)	1.39%	(28.73)	
2/1/2018	R17-02C1.18-P-0231	VERLENE DR 6" CI MB 3' PVC	Replacement	main	(1,996.39)	(21.97)	1.39%	(27.75)	
2/1/2018	R17-02C1.18-P-0232	WARFIELD AVE 6" CI MB 3' PVC	Replacement	main	(4,145.85)	(45.62)	1.39%	(57.63)	
2/1/2018	R17-02C1.18-P-0233	WARWICK HALL DR 6" CI MB 6' PVC	Replacement	main	(1,798.71)	(19.79)	1.39%	(25.01)	
2/1/2018	R17-02C1.18-P-0234	WASHINGTON AVE 6" CI MB 2' PVC	Replacement	main	(1,919.99)	(21.12)	1.39%	(26.69)	
2/1/2018	R17-02C1.18-P-0235	CHAVANAC DR 6" CI MB 2' PVC	Replacement	main	582.81	6.42	1.39%	8.11	
2/1/2018	R17-02C1.18-P-0236	E YORKSHIRE DR 6" CI MB 4' PVC	Replacement	main	(2,038.14)	(22.42)	1.39%	(28.33)	
2/1/2018	R17-02C1.18-P-0237	BRUCE AVE 4" CI MB 3' PVC	Replacement	main	(1,193.69)	(13.13)	1.39%	(16.59)	
2/1/2018	R17-02C1.18-P-0238	MOONLIGHT DR 6" CI MB 3' PVC	Replacement	main	(737.58)	(8.12)	1.39%	(10.25)	
2/1/2018	R17-02C1.18-P-0239	STREIFF LN 6" CI MB 2' PVC	Replacement	main	(1,205.66)	(13.26)	1.39%	(16.76)	
2/1/2018	R17-02C1.18-P-0240	REMINGTON LN 6" CI MB 2' PVC	Replacement	main	(892.14)	(9.82)	1.39%	(12.40)	
2/1/2018	R17-02C1.18-P-0241	ANCHOR DR 6" CI MB 9' PVC	Replacement	main	(1,008.58)	(11.10)	1.39%	(14.02)	
2/1/2018	R17-02C1.18-P-0242	ANCHOR DR 6" CI MB 2' PVC	Replacement	main	(3,025.41)	(33.28)	1.39%	(42.06)	
2/1/2018	R17-02C1.18-P-0244	HOWERTON DR 6" CI MB 2' PVC	Replacement	main	(1,122.27)	(12.35)	1.39%	(15.60)	
2/1/2018	R17-02C1.18-P-0245	MAYCREST DR 6" CI MB 2' PVC	Replacement	main	(1,953.06)	(21.49)	1.39%	(27.15)	
2/1/2018	R17-02C1.18-P-0246	W KINGSBURY AVE 6" CI MB 3' PVC	Replacement	main	(1,255.03)	(13.81)	1.39%	(17.44)	
2/1/2018	R17-02C1.18-P-0247	S BIG BEND BLVD 8" CI MB 2' PVC	Replacement	main	264.42	2.91	1.39%	3.67	
2/1/2018	R17-02C1.18-P-0248	BECKER RD 6" CI MB 2' PVC	Replacement	main	(1,548.52)	(17.04)	1.39%	(21.52)	
2/1/2018	R17-02C1.18-P-0249	BABLER DR 8" CI MB 4' PVC	Replacement	main	265.62	2.92	1.39%	3.69	
2/1/2018	R17-02C1.18-P-0250	CROSSWINDS DR 6" CI MB 2' PVC	Replacement	main	(530.49)	(5.83)	1.39%	(7.37)	
2/1/2018	R17-02C1.18-P-0251	HAZELCREST DR 8" CI MB 2' PVC	Replacement	main	(353.25)	(3.88)	1.39%	(4.91)	
2/1/2018	R17-02C1.18-P-0252	RAUSCHER DR 6" CI MB 5' PVC	Replacement	main	(760.33)	(8.37)	1.39%	(10.57)	
2/1/2018	R17-02C1.18-P-0253	WILLIAMS BLVD 6" CI MB 3' PVC	Replacement	main	(704.39)	(7.75)	1.39%	(9.79)	
2/1/2018	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	Replacement	main	2,945.72	32.42	1.39%	40.94	
2/1/2018	R17-02C1.18-P-0255	NARDIN DR 6" CI MB 4' PVC	Replacement	main	(2,851.23)	(31.38)	1.39%	(39.64)	
2/1/2018	R17-02C1.18-P-0256	SIELOFF DR 6" CI MB 4' PVC	Replacement	main	313.21	3.45	1.39%	4.35	
2/1/2018	R17-02C1.18-P-0258	FOREST HOME CT 6" CI MB 3' PVC	Replacement	main	(1,193.69)	(13.13)	1.39%	(16.59)	
2/1/2018	R17-02C1.18-P-0259	BALBOA DR 6" CI MB 2' PVC	Replacement	main	(4,129.99)	(45.44)	1.39%	(57.41)	
2/1/2018	R17-02C1.18-P-0260	BLANCHA DR 6" CI MB 8' PVC	Replacement	main	(1,707.92)	(18.79)	1.39%	(23.74)	
2/1/2018	R17-02C1.18-P-0261	FIELDCREST DR 6" CI MB 2' PVC	Replacement	main	124.37	1.38	1.39%	1.73	
2/1/2018	R17-02C1.18-P-0262	GREENBRIAR DR 6" CI MB 3' PVC	Replacement	main	(1,696.16)	(18.66)	1.39%	(23.58)	
2/1/2018	R17-02C1.18-P-0263	HAZEL VALLEY DR 6" CI MB 4' PVC	Replacement	main	(5,256.00)	(57.84)	1.39%	(73.05)	
2/1/2018	R17-02C1.18-P-0264	JENNINGS STATION RD SVLV REPL 30E-0	Replacement	main	(5,242.29)	(57.68)	1.39%	(72.86)	
2/1/2018	R17-02C1.18-P-0265	JENNINGS STATION RD 6" CI MB 3' PVC	Replacement	main	(2,210.64)	(24.32)	1.39%	(30.73)	

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2/1/2018	R17-02C1.18-P-0266	LADUE MEADOWS 6" CI MB 1 1/2' PVC	Replacement	main	(1,835.83)	(20.20)	1.39%	(25.52)	
2/1/2018	R17-02C1.18-P-0267	LIGGETT DR 6" CI MB 4' PVC	Replacement	main	(1,328.04)	(14.62)	1.39%	(18.47)	
2/1/2018	R17-02C1.18-P-0268	LINK RD 6" CI MB 3' PVC	Replacement	main	(4,971.16)	(54.71)	1.39%	(69.10)	
2/1/2018	R17-02C1.18-P-0269	SIMS AVE 6" CI MB 3' PVC	Replacement	main	(1,945.34)	(21.41)	1.39%	(27.04)	
2/1/2018	R17-02C1.18-P-0270	THEODORE AVE 6" CI MB 4' PVC	Replacement	main	(4,468.73)	(49.17)	1.39%	(62.12)	
2/1/2018	R17-02C1.18-P-0271	SPRINGHILL FARM DR 8" CI MB 5' PVC	Replacement	main	(2,037.72)	(22.42)	1.39%	(28.32)	
2/1/2018	R17-02C1.18-P-0272	CARLA DR 6" CI MB 3' PVC	Replacement	main	(2,736.96)	(30.11)	1.39%	(38.05)	
2/1/2018	R17-02C1.18-P-0273	WHITEHAVEN DR 6" CI MB 3' PVC	Replacement	main	(1,238.74)	(13.63)	1.39%	(17.22)	
2/1/2018	R17-02C1.18-P-0274	ATTICA DR 6" CI MB 3' PVC	Replacement	main	(977.91)	(10.77)	1.39%	(13.59)	
2/1/2018	R17-02C1.18-P-0275	CALVIN AVE FV INSTALL NEW	Replacement	main	(2,611.09)	(28.74)	1.39%	(36.29)	
2/1/2018	R17-02C1.18-P-0276	CROSSBROOK DR 6" CI MB 2' PVC	Replacement	main	2,340.23	25.76	1.39%	32.53	
2/1/2018	R17-02C1.18-P-0277	GLEN EAGLES DR 6" CI MB 3' PVC	Replacement	main	(289.35)	(3.18)	1.39%	(4.02)	
2/1/2018	R17-02C1.18-P-0278	N FORSYTH BLVD 8" CI MB 2' PVC	Replacement	main	882.22	9.71	1.39%	12.26	
2/1/2018	R17-02C1.18-P-0279	LANVALE DR 6" CI MB 2' PVC	Replacement	main	408.43	4.49	1.39%	5.67	
2/1/2018	R17-02C1.18-P-0280	PARKLIND DR 6" CI MB 3' PVC	Replacement	main	4,372.55	48.12	1.39%	60.78	
2/1/2018	R17-02C1.18-P-0281	PARKLIND DR 6" CI MB 3' PVC	Replacement	main	(3,149.27)	(34.65)	1.39%	(43.78)	
2/1/2018	R17-02C1.18-P-0282	VALDAMERE DR 6" CI MB 2' PVC	Replacement	main	1,293.48	14.23	1.39%	17.98	
2/1/2018	R17-02C1.18-P-0283	JOSSE DR 6" CI MB 3' PVC	Replacement	main	4,507.82	49.61	1.39%	62.66	
2/1/2018	R17-02C1.18-P-0284	TEAKWOOD DR 6" CI MB 2' PVC	Replacement	main	633.29	6.97	1.39%	8.80	
2/1/2018	R17-02C1.18-P-0285	RUCKERT AVE 6" CI MB 3' PVC	Replacement	main	1,321.75	14.55	1.39%	18.38	
2/1/2018	R17-02C1.18-P-0286	ATTUCKS ST 6" CI MB 3' PVC	Replacement	main	1,873.64	20.63	1.39%	26.04	
2/1/2018	R17-02C1.18-P-0287	WALDORF DR 6" CI MB 3' PVC	Replacement	main	(482.89)	(5.31)	1.39%	(6.72)	
2/1/2018	R17-02C1.18-P-0288	ROSE AVE 6" CI MB 7' PVC	Replacement	main	(925.78)	(10.18)	1.39%	(12.87)	
2/1/2018	R17-02C1.18-P-0289	ST HENRY CT 6" CI MB 3' PVC	Replacement	main	(3,151.31)	(34.68)	1.39%	(43.80)	
2/1/2018	R17-02C1.18-P-0290	LYNTON DR 6" CI MB 2' PVC	Replacement	main	(4,838.16)	(53.25)	1.39%	(67.26)	
2/1/2018	R17-02C1.18-P-0291	FRONTENAC FOREST 6" CI MB 3' PVC	Replacement	main	(1,053.74)	(11.59)	1.39%	(14.65)	
2/1/2018	R17-02C1.18-P-0292	BARKEN AVE 6" CI MB 3' PVC	Replacement	main	(2,778.57)	(30.58)	1.39%	(38.62)	
2/1/2018	R17-02C1.18-P-0293	MARY AVE 6" CI MB 3' PVC	Replacement	main	(4,631.90)	(50.97)	1.39%	(64.39)	
2/1/2018	R17-02C1.18-P-0294	BERKRIDGE DR 6" CI MB 2' PVC	Replacement	main	(243.73)	(2.68)	1.39%	(3.39)	
2/1/2018	R17-02C1.18-P-0295	MONTEITH CIR 6" CI MB 3' PVC	Replacement	main	(769.52)	(8.47)	1.39%	(10.69)	
2/1/2018	R17-02C1.18-P-0296	BON AIRE DR 6" CI MB 3' PVC	Replacement	main	(1,280.03)	(14.08)	1.39%	(17.79)	
2/1/2018	R17-02C1.18-P-0297	CAPITOL DR 6" CI MB 2' PVC	Replacement	main	(932.38)	(10.25)	1.39%	(12.97)	
2/1/2018	R17-02C1.18-P-0298	CARL AVE 6" CI MB 3' PVC	Replacement	main	(3,666.81)	(40.35)	1.39%	(50.97)	
2/1/2018	R17-02C1.18-P-0299	JAMIE DR 6" CI MB 2' PVC	Replacement	main	1,091.23	12.01	1.39%	15.16	
2/1/2018	R17-02C1.18-P-0300	PARKER RD 8" CI MB 3' PVC	Replacement	main	(3,194.49)	(35.15)	1.39%	(44.40)	
2/1/2018	R17-02C1.18-P-0301	WORTHINGTON DR 6" CI MB 3' PVC	Replacement	main	1,034.53	11.39	1.39%	14.38	
2/1/2018	R17-02C1.18-P-0302	AVENTINE DR 6" CI MB 6' PVC	Replacement	main	(2,009.63)	(22.12)	1.39%	(27.93)	
2/1/2018	R17-02C1.18-P-0303	ALICIA AVE 6" CI MB 4' PVC	Replacement	main	1,858.56	20.46	1.39%	25.83	
2/1/2018	R17-02C1.18-P-0304	LEONDALE AVE 6" CI MB 4" PVC	Replacement	main	(2,016.70)	(22.19)	1.39%	(28.03)	
2/1/2018	R17-02C1.18-P-0305	ELKAN AVE 4" CI MB 2' PVC	Replacement	main	(1,269.79)	(13.97)	1.39%	(17.65)	
2/1/2018	R17-02C1.18-P-0306	GEORGIA AVE 6" CI MB 5' PVC	Replacement	main	(1,985.73)	(21.85)	1.39%	(27.61)	
2/1/2018	R17-02C1.18-P-0307	CALVERT AVE 6" CI MB 4' PVC	Replacement	main	(5,958.37)	(65.56)	1.39%	(82.83)	
2/1/2018	R17-02C1.18-P-0308	QUINNMORE DR 6" CI MB 4' PVC	Replacement	main	(1,488.92)	(16.38)	1.39%	(20.70)	
2/1/2018	R17-02C1.18-P-0309	DOWNING ST 6" CI MB 6' PVC	Replacement	main	(275.89)	(3.03)	1.39%	(3.83)	
2/1/2018	R17-02C1.18-P-0310	SAPPINGTON BRCKS RD SVLV REPL H29-1	Replacement	main	(4,097.17)	(45.08)	1.39%	(56.96)	
2/1/2018	R17-02C1.18-P-0311	LACONIA DR 6" CI MB 4" PVC	Replacement	main	(1,387.84)	(15.27)	1.39%	(19.29)	
2/1/2018	R17-02C1.18-P-0312	CHARBONIER RD 8" CI MB 3' PVC	Replacement	main	(1,733.38)	(19.07)	1.39%	(24.10)	
2/1/2018	R17-02C1.18-P-0313	ST CYR RD 6" CI MB 2' PVC	Replacement	main	(1,983.69)	(21.83)	1.39%	(27.57)	
2/1/2018	R17-02C1.18-P-0315	DAVID DR 6" CI MB 8' PVC	Replacement	main	(1,907.79)	(20.98)	1.39%	(26.52)	
2/1/2018	R17-02C1.18-P-0316	AUGUSTA AVE 6" CI MB 3' PVC	Replacement	main	(4,830.83)	(53.16)	1.39%	(67.15)	
2/1/2018	R17-02C1.18-P-0317	CHARLOTTE DR 6" CI MB 5' PVC	Replacement	main	(2,681.90)	(29.51)	1.39%	(37.28)	
2/1/2018	R17-02C1.18-P-0318	BLACKBERRY AVE 6" CI MB 3' PVC	Replacement	main	(889.19)	(9.78)	1.39%	(12.36)	
2/1/2018	R17-02C1.18-P-0319	ASHBY RD 8" CI MB 11' PVC	Replacement	main	(4,244.47)	(46.71)	1.39%	(59.00)	
2/1/2018	R17-02C1.18-P-0320	BRITTANY PARKWAY 6" CI MB 4' PVC	Replacement	main	(1,485.67)	(16.35)	1.39%	(20.66)	
2/1/2018	R17-02C1.18-P-0321	HANCOCK AVE 6" CI MB 2' PVC	Replacement	main	(2,997.39)	(32.98)	1.39%	(41.66)	
2/1/2018	R17-02C1.18-P-0322	HANCOCK AVE 6" CI MB 2' PVC	Replacement	main	1,007.63	11.09	1.39%	14.00	
2/1/2018	R17-02C1.18-P-0323	INDIAN MEADOWS DR 8" CI MB 3' PVC	Replacement	main	480.85	5.29	1.39%	6.68	
2/1/2018	R17-02C1.18-P-0324	LANCASHIRE RD 6" CI MB 2' PVC	Replacement	main	(945.00)	(10.39)	1.39%	(13.14)	
2/1/2018	R17-02C1.18-P-0325	ROSALIND CT 6" CI MB 3' PVC	Replacement	main	(1,354.88)	(14.91)	1.39%	(18.83)	
2/1/2018	R17-02C1.18-P-0327	LACLEDE STATION RD 4" CI MB 7' PVC	Replacement	main	1,374.19	15.13	1.39%	19.09	
2/1/2018	R17-02C1.18-P-0328	PARMA DR 6" CI MB 5' PVC	Replacement	main	(3,305.37)	(36.37)	1.39%	(45.95)	
2/1/2018	R17-02C1.18-P-0329	WARWICK LN 6" CI MB 4' PVC	Replacement	main	1,879.81	20.70	1.39%	26.13	
2/1/2018	R17-02C1.18-P-0330	GARDENWAY 6" CI MB 2' PVC	Replacement	main	(2,154.20)	(23.70)	1.39%	(29.95)	
2/1/2018	R17-02C1.18-P-0331	MITCHELL CT 6" CI MB 4' PVC	Replacement	main	(444.47)	(4.89)	1.39%	(6.18)	
2/1/2018	R17-02C1.18-P-0332	W FRISCO AVE 6" CI MB 2' PVC	Replacement	main	1,354.81	14.92	1.39%	18.82	
2/1/2018	R17-02C1.18-P-0333	HACKER PL 6" CI MB 4' PVC	Replacement	main	(1,243.65)	(13.68)	1.39%	(17.29)	
2/1/2018	R17-02C1.18-P-0334	TALBOT DR 6" CI MB 3' PVC	Replacement	main	(895.22)	(9.85)	1.39%	(12.45)	
2/1/2018	R17-02C1.18-P-0335	KINGSWAY DR 6" CI MB 2' PVC	Replacement	main	(1,595.15)	(17.54)	1.39%	(22.18)	
2/1/2018	R17-02C1.18-P-0336	PAUL AVE 8" CI MB 5' PVC	Replacement	main	(1,739.69)	(19.14)	1.39%	(24.18)	
2/1/2018	R17-02C1.18-P-0337	ANISTASIA DR 6" CI MB 4' PVC	Replacement	main	(2,374.13)	(26.12)	1.39%	(33.00)	
2/1/2018	R17-02C1.18-P-0338	DUKE DR 6" CI MB 6' PVC	Replacement	main	(3,007.08)	(33.10)	1.39%	(41.80)	
2/1/2018	R17-02C1.18-P-0339	HOLLINS DR 6" CI MB 3' PVC	Replacement	main	(4,877.18)	(53.66)	1.39%	(67.79)	
2/1/2018	R17-02C1.18-P-0340	BALLMAN AVE 6" CI MB 3' PVC	Replacement	main	(2,495.39)	(27.46)	1.39%	(34.69)	
2/1/2018	R17-02C1.18-P-0341	WESTWOOD FOREST LN 6" MB 2' PVC	Replacement	main	(1,546.16)	(17.02)	1.39%	(21.50)	
2/1/2018	R17-02C1.18-P-0342	ST WILLIAM CT 6" CI MB 8' PVC	Replacement	main	(2,396.30)	(26.37)	1.39%	(33.31)	
2/1/2018	R17-02C1.18-P-0343	WARRINGTON SQ 6" CI MB 1.5' DI	Replacement	main	(2,877.63)	(31.66)	1.39%	(40.01)	
2/1/2018	R17-02C1.18-P-0344	DIELMAN RD 6" CI MB 3' PVC	Replacement	main	(3,507.86)	(38.60)	1.39%	(48.77)	
2/1/2018	R17-02C1.18-P-0345	MARGATEHALL DR 6" CI MB 6' PVC	Replacement	main	(656.11)	(7.22)	1.39%	(9.12)	
2/1/2018	R17-02C1.18-P-0346	N LINDBERGH BLVD 16" CI MB 19' PVC	Replacement	main	(9,120.01)	(100.35)	1.39%	(126.77)	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.18-P-0348	AFFTON PL 6" CI MB 4' PVC	Replacement	main	(1,127.18)	(12.40)	1.39%	(15.67)	
2/1/2018	R17-02C1.18-P-0349	NEW BALLWIN RD SVLV REPL 17V-010	Replacement	main	(3,549.31)	(39.04)	1.39%	(49.34)	
2/1/2018	R17-02C1.18-P-0350	REDMAN RD 8" CI MB 5' PVC	Replacement	main	9,770.94	107.52	1.39%	135.82	
2/1/2018	R17-02C1.18-P-0351	LEMAY FERRY RD 8" CI MB 3' PVC	Replacement	main	6,368.47	70.08	1.39%	88.52	
2/1/2018	R17-02C1.18-P-0352	BIRCHER AVE 6" CI MB 4' PVC	Replacement	main	5,518.80	60.74	1.39%	76.71	
2/1/2018	R17-02C1.18-P-0353	N BILTMORE DR 6" CI MB 5' PVC	Replacement	main	7,830.23	86.17	1.39%	108.84	
2/1/2018	R17-02C1.18-P-0354	TRI LANE DR 6" DI MB 2' PVC	Replacement	main	2,045.47	22.51	1.39%	28.43	
2/1/2018	R17-02C1.18-P-0355	ASHBURY DR 6" CI MB 3' PVC	Replacement	main	5,972.61	65.72	1.39%	83.02	
2/1/2018	R17-02C1.18-P-0356	WATSON RD 8" CI MB 3' PVC	Replacement	main	10,554.79	116.16	1.39%	146.71	
2/1/2018	R17-02C1.18-P-0357	AVILA DR 6" CI MB 2' PVC	Replacement	main	4,763.15	52.42	1.39%	66.21	
2/1/2018	R17-02C1.18-P-0358	SPRINGDALE AVE 6" CI MB 5' PVC	Replacement	main	8,763.88	96.44	1.39%	121.82	
2/1/2018	R17-02C1.18-P-0359	WARSON PINES DR 6" CI MB 4' PVC	Replacement	main	586.24	6.45	1.39%	8.15	
2/1/2018	R17-02C1.18-P-0360	LANGDON CT 6" CI MB 4' PVC	Replacement	main	1,359.23	14.96	1.39%	18.89	
2/1/2018	R17-02C1.18-P-0361	LORD DR 6" CI MB 4' PVC	Replacement	main	4,243.78	46.70	1.39%	58.99	
2/1/2018	R17-02C1.18-P-0362	WHEATON AVE 6" CI MB 6' PVC	Replacement	main	5,965.57	65.65	1.39%	82.92	
2/1/2018	R17-02C1.18-P-0363	RAMONA AVE SVLV REPL 29J-004	Replacement	main	4,805.67	52.88	1.39%	66.80	
2/1/2018	R17-02C1.18-P-0364	GORDON AVE 6" CI MB 2' PVC	Replacement	main	5,327.54	58.63	1.39%	74.05	
2/1/2018	R17-02C1.18-P-0365	BAKEWELL ESMT 6" CI MB 2' PVC	Replacement	main	4,188.90	46.09	1.39%	58.23	
2/1/2018	R17-02C1.18-P-0366	GRANADA WAY 6" CI MB 3' PVC	Replacement	main	752.13	8.28	1.39%	10.45	
2/1/2018	R17-02C1.18-P-0367	W FLORISSANT AVE 16" CI MB 4' PVC	Replacement	main	10,736.99	118.15	1.39%	149.24	
2/1/2018	R17-02C1.18-P-0368	SHEFFIELD DR 6" CI MB 3' PVC	Replacement	main	4,075.14	44.84	1.39%	56.64	
2/1/2018	R17-02C1.18-P-0369	KATHLYN DR 6" CI MB 3' PVC	Replacement	main	2,514.35	27.66	1.39%	34.96	
2/1/2018	R17-02C1.18-P-0370	BON CHATEAU DR SVLV REPL 24R-080	Replacement	main	5,234.17	57.60	1.39%	72.76	
2/1/2018	R17-02C1.18-P-0371	PATRICIA AVE 6" CI MB 4' PVC	Replacement	main	7,383.31	81.25	1.39%	102.63	
2/1/2018	R17-02C1.18-P-0372	ELM GROVE AVE SVLV REPL 36KA-28	Replacement	main	9,774.54	107.56	1.39%	135.86	
2/1/2018	R17-02C1.18-P-0373	N FORSYTH BLVD 8" CI MB 3' PVC	Replacement	main	2,710.45	29.83	1.39%	37.68	
2/1/2018	R17-02C1.18-P-0374	BERMUDA DR 6" CI MB 3' PVC	Replacement	main	7,449.79	81.98	1.39%	103.54	
2/1/2018	R17-02C1.18-P-0375	WEST MANOR DR 6" DI MB 4' PVC	Replacement	main	841.63	9.26	1.39%	11.70	
2/1/2018	R17-02C1.18-P-0376	BERVIEW LN 6" CI MB 4' PVC	Replacement	main	3,780.00	41.60	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0377	BARBAGALLO DR 6" CI MB 2' PVC	Replacement	main	728.30	8.01	1.39%	10.13	
2/1/2018	R17-02C1.18-P-0378	LODGE POLE LN 6" CI MB 3' PVC	Replacement	main	752.06	8.27	1.39%	10.46	
2/1/2018	R17-02C1.18-P-0379	STURDY DR 8" CI MB 1' PVC	Replacement	main	8,581.94	94.44	1.39%	119.29	
2/1/2018	R17-02C1.18-P-0380	MACKENZIE RD 8" CI MB 2' PVC	Replacement	main	3,780.00	41.60	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0381	MACKENZIE RD 8" CI MB 2' PVC	Replacement	main	3,780.00	41.59	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0382	PARDEE RD 8" CI MB 4' PVC	Replacement	main	8,490.79	93.43	1.39%	118.03	
2/1/2018	R17-02C1.18-P-0383	ADIE RD 6" CI MB 3' PVC	Replacement	main	6,202.44	68.26	1.39%	86.21	
2/1/2018	R17-02C1.18-P-0384	ST OLAF DR SVLV REPL 34I-130	Replacement	main	2,267.91	24.96	1.39%	31.53	
2/1/2018	R17-02C1.18-P-0385	N WOODLAWN AVE 8" CI MB 3' PVC	Replacement	main	6,293.43	69.26	1.39%	87.48	
2/1/2018	R17-02C1.18-P-0386	SMITHSHIRE AVE 6" CI MB 3' PVC	Replacement	main	6,595.48	72.57	1.39%	91.68	
2/1/2018	R17-02C1.18-P-0387	CLAYMONT ESTATES DR 8" CI MB 15' DI	Replacement	main	9,628.63	105.96	1.39%	133.84	
2/1/2018	R17-02C1.18-P-0388	GANNON AVE 4" CI MB 2' PVC	Replacement	main	5,064.00	55.73	1.39%	70.39	
2/1/2018	R17-02C1.18-P-0389	E YORKSHIRE DR SVLV REPR 16I-097	Replacement	main	6,273.72	69.04	1.39%	87.20	
2/1/2018	R17-02C1.18-P-0390	ETHEL AVE 6" CI MB 5' PVC	Replacement	main	6,211.10	68.36	1.39%	86.33	
2/1/2018	R17-02C1.18-P-0391	NORINE CT 6" CI MB 5' PVC	Replacement	main	6,522.47	71.78	1.39%	90.66	
2/1/2018	R17-02C1.18-P-0392	KERTH RD 8" CI MB 2' PVC	Replacement	main	16,981.59	186.87	1.39%	236.04	
2/1/2018	R17-02C1.18-P-0393	YORKSHIRE DR 6" CI MB 4' PVC	Replacement	main	241.92	2.66	1.39%	3.37	
2/1/2018	R17-02C1.18-P-0394	CORAL RIDGE DR 6" CI MB 2' PVC	Replacement	main	1,261.52	13.88	1.39%	17.53	
2/1/2018	R17-02C1.18-P-0395	DREW TER 6" CI MB 2' PVC	Replacement	main	7,907.32	87.02	1.39%	109.91	
2/1/2018	R17-02C1.18-P-0396	CLYDESDALE DR 6" CI MB 4' PVC	Replacement	main	9,023.99	99.31	1.39%	125.43	
2/1/2018	R17-02C1.18-P-0397	RAUHUT AVE 6" CI MB 2' PVC	Replacement	main	7,560.00	83.20	1.39%	105.08	
2/1/2018	R17-02C1.18-P-0398	ST JOACHIM LN 6" CI MB 3' PVC	Replacement	main	1,539.26	16.94	1.39%	21.40	
2/1/2018	R17-02C1.18-P-0399	W CARDIGAN DR 6" CI MB 4' PVC	Replacement	main	7,046.87	77.55	1.39%	97.95	
2/1/2018	R17-02C1.18-P-0400	FANNIE AVE SVLV REPL 14F-069	Replacement	main	8,759.01	96.39	1.39%	121.75	
2/1/2018	R17-02C1.18-P-0401	HANNA RD 8" CI MB 3' PVC	Replacement	main	528.75	5.82	1.39%	7.35	
2/1/2018	R17-02C1.18-P-0402	STRATFORD AVE SVLV REPL	Replacement	main	2,710.75	29.83	1.39%	37.68	
2/1/2018	R17-02C1.18-P-0403	MARSHALL AVE SVLV REPL 30J-058	Replacement	main	4,904.36	53.98	1.39%	68.16	
2/1/2018	R17-02C1.18-P-0404	CINNAMON DR 6" CI MB 2' PVC	Replacement	main	4,647.58	51.15	1.39%	64.60	
2/1/2018	R17-02C1.18-P-0405	SPENCER AVE 6" CI MB 3' PVC	Replacement	main	4,494.17	49.46	1.39%	62.47	
2/1/2018	R17-02C1.18-P-0406	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	8,444.36	92.92	1.39%	117.37	
2/1/2018	R17-02C1.18-P-0407	GERHARD AVE 4" CI MB 3' PVC	Replacement	main	8,502.78	93.58	1.39%	118.18	
2/1/2018	R17-02C1.18-P-0408	HILLCREST PL 6" CI MB 2' PVC	Replacement	main	1,067.02	11.74	1.39%	14.82	
2/1/2018	R17-02C1.18-P-0409	S ELM AVE 8" CI MB 5' PVC	Replacement	main	10,700.99	117.76	1.39%	148.74	
2/1/2018	R17-02C1.18-P-0410	OLD WARSON ESMT 6" CI MB 3' PVC	Replacement	main	2,285.71	25.15	1.39%	31.77	
2/1/2018	R17-02C1.18-P-0411	MIRANDY DR SVLV REPL 27O-059	Replacement	main	4,790.24	52.72	1.39%	66.58	
2/1/2018	R17-02C1.18-P-0412	UTZ LN 8" CI MB 5' PVC	Replacement	main	6,610.55	72.75	1.39%	91.88	
2/1/2018	R17-02C1.18-P-0413	FOX DEN DR 8" DI MB 5' PVC	Replacement	main	3,515.92	38.69	1.39%	48.87	
2/1/2018	R17-02C1.18-P-0414	MUELLER RD 6" CI MB 5' PVC	Replacement	main	9,265.07	101.96	1.39%	128.78	
2/1/2018	R17-02C1.18-P-0415	ROCKVIEW DR FV REPL 08G-032	Replacement	main	11,423.27	125.72	1.39%	158.78	
2/1/2018	R17-02C1.18-P-0416	MARTIN LUTHER KING BLVD 8" CI MB 8'	Replacement	main	9,037.59	99.46	1.39%	125.62	
2/1/2018	R17-02C1.18-P-0417	LITTLE LN 6" CI MB 3' PVC	Replacement	main	1,599.79	17.60	1.39%	22.24	
2/1/2018	R17-02C1.18-P-0418	NYFLOT AVE 6" CI MB 3' PVC	Replacement	main	2,881.98	31.71	1.39%	40.06	
2/1/2018	R17-02C1.18-P-0419	WAGNER AVE 6" CI MB 3' PVC	Replacement	main	3,469.93	38.18	1.39%	48.23	
2/1/2018	R17-02C1.18-P-0420	EMMA AVE 4" CI MB 4' PVC	Replacement	main	2,043.89	22.49	1.39%	28.40	
2/1/2018	R17-02C1.18-P-0421	ACORN AVE 6" CI MB 3' PVC	Replacement	main	6,504.82	71.59	1.39%	90.41	
2/1/2018	R17-02C1.18-P-0422	OLD JAMESTOWN RD 8" CI MB 5' PVC	Replacement	main	9,019.64	99.26	1.39%	125.37	
2/1/2018	R17-02C1.18-P-0423	MARLBORO CT 6" CI MB 3' PVC	Replacement	main	5,829.41	64.15	1.39%	81.02	
2/1/2018	R17-02C1.18-P-0424	HUDSON RD 8" CI 3' PVC	Replacement	main	1,951.21	21.47	1.39%	27.12	
2/1/2018	R17-02C1.18-P-0425	SANDY DR 6" CI MB 4' PVC	Replacement	main	6,446.84	70.94	1.39%	89.61	
2/1/2018	R17-02C1.18-P-0426	BON CHATEAU DR 6" CI MB 18' DI	Replacement	main	6,659.76	73.28	1.39%	92.56	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.18-P-0427	KINGSLAND AVE 12" CI MB 10' PVC	Replacement	main	7,388.87	81.31	1.39%	102.70	
2/1/2018	R17-02C1.18-P-0428	S BIG BEND BLVD 8" CI MB 5' PVC	Replacement	main	10,389.57	114.32	1.39%	144.42	
2/1/2018	R17-02C1.18-P-0429	FALMOUTH DR 6" CI MB 3' PVC	Replacement	main	9,020.48	99.26	1.39%	125.38	
2/1/2018	R17-02C1.18-P-0430	KELVIN DR 6" CI MB 3' PVC	Replacement	main	2,094.01	23.04	1.39%	29.11	
2/1/2018	R17-02C1.18-P-0431	MIDLAND BLVD 6" DI MB 7' PVC	Replacement	main	9,315.83	102.51	1.39%	129.49	
2/1/2018	R17-02C1.18-P-0432	SEMINARY PL 6" CI MB 2' PVC	Replacement	main	7,484.41	82.36	1.39%	104.03	
2/1/2018	R17-02C1.18-P-0433	AVILA DR 6" CI MB 3' PVC	Replacement	main	10,173.05	111.95	1.39%	141.40	
2/1/2018	R17-02C1.18-P-0434	KIDDER AVE 6" CI MB 4' PVC	Replacement	main	5,983.40	65.84	1.39%	83.16	
2/1/2018	R17-02C1.18-P-0435	OLD BALLWIN RD 6" CI MB 4' PVC	Replacement	main	6,543.78	72.02	1.39%	90.96	
2/1/2018	R17-02C1.18-P-0436	TUNDRA CT 6" CI MB 5' PVC	Replacement	main	2,175.79	23.94	1.39%	30.24	
2/1/2018	R17-02C1.18-P-0437	LADA AVE 6" CI MB 3' PVC	Replacement	main	1,555.92	17.12	1.39%	21.63	
2/1/2018	R17-02C1.18-P-0438	ARDSLEY DR 6" CI MB 2' PVC	Replacement	main	1,896.40	20.87	1.39%	26.36	
2/1/2018	R17-02C1.18-P-0439	WILSHIRE AVE 6" CI MB 3' PVC	Replacement	main	4,406.87	48.49	1.39%	61.26	
2/1/2018	R17-02C1.18-P-0440	GOCKE PL 6" CI MB 5' PVC	Replacement	main	5,131.83	56.47	1.39%	71.33	
2/1/2018	R17-02C1.18-P-0441	S BIG BEND BLVD 8" CI MB 5' PVC	Replacement	main	7,188.51	79.11	1.39%	99.92	
2/1/2018	R17-02C1.18-P-0442	LOCHHAVEN LN 6" CI MB 4' PVC	Replacement	main	2,607.79	28.69	1.39%	36.25	
2/1/2018	R17-02C1.18-P-0444	ARLINGTON DR 4" CI MB 6' PVC	Replacement	main	24,859.28	273.56	1.39%	345.55	
2/1/2018	R17-02C1.18-P-0445	SABRINA LN 6" CI MB 4' PVC	Replacement	main	2,297.59	25.28	1.39%	31.94	
2/1/2018	R17-02C1.18-P-0446	YEATMAN AVE 4" CI MB 4' PVC	Replacement	main	6,557.53	72.16	1.39%	91.15	
2/1/2018	R17-02C1.18-P-0447	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	682.61	7.51	1.39%	9.49	
2/1/2018	R17-02C1.18-P-0448	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	615.19	6.77	1.39%	8.55	
2/1/2018	R17-02C1.18-P-0449	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	591.24	6.50	1.39%	8.22	
2/1/2018	R17-02C1.18-P-0450	HUNTLEIGH WOODS 6" CI MB 4.5' PVC	Replacement	main	4,947.18	54.44	1.39%	68.76	
2/1/2018	R17-02C1.18-P-0451	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	428.67	4.71	1.39%	5.96	
2/1/2018	R17-02C1.18-P-0452	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	4,507.75	49.61	1.39%	62.66	
2/1/2018	R17-02C1.18-P-0453	ALMONT ACRES DR 6" CI MB 4' PVC	Replacement	main	1,520.01	16.73	1.39%	21.12	
2/1/2018	R17-02C1.18-P-0454	GLEN GARRY RD 6" CI MB 6' PVC	Replacement	main	10,271.00	113.02	1.39%	142.76	
2/1/2018	R17-02C1.18-P-0455	COVE LN 6" CI MB 3' PVC	Replacement	main	6,726.72	74.02	1.39%	93.50	
2/1/2018	R17-02C1.18-P-0456	BLACKSMITH CT 6" CI MB 4' PVC	Replacement	main	6,204.60	68.27	1.39%	86.24	
2/1/2018	R17-02C1.18-P-0457	RIDERWOOD DR 8" CI MB 6' PVC	Replacement	main	6,309.20	69.43	1.39%	87.70	
2/1/2018	R17-02C1.18-P-0458	BUCKTHORN DR 6" CI MB 2' PVC	Replacement	main	5,231.81	57.57	1.39%	72.73	
2/1/2018	R17-02C1.18-P-0459	HELEN AVE 6" CI MB 4' PVC	Replacement	main	5,600.77	61.64	1.39%	77.85	
2/1/2018	R17-02C1.18-P-0460	HELEN AVE 6" CI MB 5' PVC	Replacement	main	6,151.37	67.69	1.39%	85.51	
2/1/2018	R17-02C1.18-P-0465	ROCKINGHAM DR 6" CI MB 5' PVC	Replacement	main	1,656.47	18.23	1.39%	23.02	
2/1/2018	R17-02C1.18-P-0468	N MARLENE DR 6" CI MB 2' PVC	Replacement	main	1,753.30	19.29	1.39%	24.37	
2/1/2018	R17-02C1.18-P-0471	DANFIELD RD 6" CI MB 4' PVC	Replacement	main	731.51	8.05	1.39%	10.17	
2/1/2018	R17-02C1.18-P-0472	RUSSELL AVE 6" CI MB 6' DI	Replacement	main	461.67	5.08	1.39%	6.41	
2/1/2018	R17-02C1.18-P-0473	NORTHFIELD DR 6" CI MB 3' PVC	Replacement	main	4,525.77	49.81	1.39%	62.90	
2/1/2018	R17-02C1.18-P-0474	BRAND AVE 6" CI MB 2' PVC	Replacement	main	4,353.80	47.91	1.39%	60.51	
2/1/2018	R17-02C1.18-P-0475	COLLETT DR 6" CI MB 2.5' PVC	Replacement	main	4,855.50	53.43	1.39%	67.49	
2/1/2018	R17-02C1.18-P-0476	ANISTASIA DR 6" CI MB 2.5' PVC	Replacement	main	4,590.03	50.51	1.39%	63.80	
2/1/2018	R17-02C1.18-P-0477	LINKOUS DR 6" CI MB 3' PVC	Replacement	main	4,196.80	46.18	1.39%	58.34	
2/1/2018	R17-02C1.18-P-0478	BUSH DR 6" CI MB 6' PVC	Replacement	main	4,350.87	47.88	1.39%	60.47	
2/1/2018	R17-02C1.18-P-0479	ST LUKE LN 6" CI MB 15' PVC	Replacement	main	5,410.20	59.54	1.39%	75.20	
2/1/2018	R17-02C1.18-P-0480	SHUESSLER RD 6" CI MB 7' PVC	Replacement	main	1,631.44	17.95	1.39%	22.67	
2/1/2018	R17-02C1.18-P-0482	E MADISON AVE 4" CI MB 1' PVC	Replacement	main	3,780.00	41.60	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0483	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	4,469.84	49.19	1.39%	62.13	
2/1/2018	R17-02C1.18-P-0484	HUNTINGTON DR 6" CI MB 3' PVC	Replacement	main	1,326.16	14.59	1.39%	18.43	
2/1/2018	R17-02C1.18-P-0485	NORWOOD CT 6" CI MB 5' PVC	Replacement	main	1,253.70	13.80	1.39%	17.42	
2/1/2018	R17-02C1.18-P-0486	TALBOTT CT 6" CI MB 2.5' PVC	Replacement	main	4,260.79	46.88	1.39%	59.22	
2/1/2018	R17-02C1.18-P-0487	PRINCESS DR 6" CI MB 3' PVC	Replacement	main	1,014.78	11.16	1.39%	14.10	
2/1/2018	R17-02C1.18-P-0488	PEARL AVE 6" CI MB 2.5' PVC	Replacement	main	4,299.83	47.32	1.39%	59.77	
2/1/2018	R17-02C1.18-P-0489	HOBKIRK DR 6" CI MB 4' PVC	Replacement	main	671.47	7.39	1.39%	9.33	
2/1/2018	R17-02C1.18-P-0490	KENNY DR 6" CI MB 2.5' PVC	Replacement	main	4,712.18	51.86	1.39%	65.49	
2/1/2018	R17-02C1.18-P-0491	HOLLIS DR 6" CI MB 3' PVC	Replacement	main	4,591.51	50.53	1.39%	63.82	
2/1/2018	R17-02C1.18-P-0492	KENNY DR 6" CI MB 5' PVC	Replacement	main	4,616.85	50.81	1.39%	64.17	
2/1/2018	R17-02C1.18-P-0493	WENDELL DR 6" CI MB 2.5' PVC	Replacement	main	4,217.90	46.42	1.39%	58.63	
2/1/2018	R17-02C1.18-P-0494	LOG CABIN DR 6" CI MB 2.5' PVC	Replacement	main	1,539.61	16.94	1.39%	21.40	
2/1/2018	R17-02C1.18-P-0495	HIGH ACRES DR 6" CI MB 4' PVC	Replacement	main	2,577.00	28.37	1.39%	35.83	
2/1/2018	R17-02C1.18-P-0496	MARBROOKE 6" CI MB 4' PVC	Replacement	main	632.41	6.96	1.39%	8.79	
2/1/2018	R17-02C1.18-P-0497	WOODSBLUFF DR 6" CI MB 4' PVC	Replacement	main	692.61	7.62	1.39%	9.62	
2/1/2018	R17-02C1.18-P-0513	BRAND AVE 6" CI MB 4' PVC	Replacement	main	1,555.15	17.11	1.39%	21.62	
2/1/2018	R17-02C1.18-P-0514	PATIENCE DR 6" DI MB 3' PVC	Replacement	main	1,793.34	19.73	1.39%	24.93	
2/1/2018	R17-02C1.18-P-0515	BUDDIE AVE 6" CI MB 3' PVC	Replacement	main	9,227.11	101.54	1.39%	128.26	
2/1/2018	R17-02C1.18-P-0524	MILLBURN DR 6" CI MB 4' PVC	Replacement	main	2,384.89	26.24	1.39%	33.15	
2/1/2018	R17-02C1.18-P-0531	ST CYR DR 6" CI MB 3' PVC	Replacement	main	1,613.46	17.75	1.39%	22.42	
2/1/2018	R17-02C1.18-P-0541	SIMS AVE 6" CI MB 4' PVC	Replacement	main	2,059.75	22.67	1.39%	28.63	
2/1/2018	R17-02C1.18-P-0566	EDMUNDSON RD 6" CI MB 6.5' PVC	Replacement	main	4,321.91	47.55	1.39%	60.07	
2/1/2018	R17-02C1.18-P-0567	BRIARCLIFF 6" CI MB 3.5' PVC	Replacement	main	4,563.05	50.22	1.39%	63.42	
2/1/2018	R17-02C1.18-P-0568	GREEN OAKS DR 6" CI MB 2.5' PVC	Replacement	main	4,514.81	49.68	1.39%	62.75	
2/1/2018	R17-02C1.18-P-0569	OAK AVE 6" CI MB 3' PVC	Replacement	main	4,344.29	47.80	1.39%	60.38	
2/1/2018	R17-02C1.18-P-0570	RISDON DR 6" CI MB 3' PVC	Replacement	main	4,301.15	47.33	1.39%	59.78	
2/1/2018	R17-02C1.18-P-0572	KINGDEL DR SVLV REPL 24K-098	Replacement	main	5,050.73	55.58	1.39%	70.20	
2/1/2018	R17-02C1.18-P-0573	DUKE DR 6" CI MB 3' PVC	Replacement	main	4,555.78	50.14	1.39%	63.32	
2/1/2018	R17-02C1.18-P-0574	WATSON RD 8" CI MB 4' PVC	Replacement	main	5,555.86	61.15	1.39%	77.22	
2/1/2018	R17-02C1.18-P-0575	MIDLOTHIAN RD 6" CI MB 3' PVC	Replacement	main	610.34	6.71	1.39%	8.48	
2/1/2018	R17-02C1.18-P-0576	GOLDEN DR 6" CI MB 2 PVC	Replacement	main	596.04	6.56	1.39%	8.28	
2/1/2018	R17-02C1.18-P-0578	FORD DR 6" CI MB 2' PVC	Replacement	main	1,292.11	14.22	1.39%	17.95	
2/1/2018	R17-02C1.18-P-0580	LOYOLA DR 6" CI MB 3' PVC	Replacement	main	1,095.65	12.06	1.39%	15.23	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
2/1/2018	R17-02C1.18-P-0581	CALVERT AVE 6" CI MB 4' PVC	Replacement	main	1,180.94	12.99	1.39%	16.42	
2/1/2018	R17-02C1.18-P-0582	FAIN DR 6" CI MB 1.5' PVC	Replacement	main	826.94	9.10	1.39%	11.49	
2/1/2018	R17-02C1.18-P-0584	NYFLOT AVE 6" CI MB 4' PVC	Replacement	main	900.65	9.91	1.39%	12.52	
2/1/2018	R17-02C1.18-P-0585	BAYLESS AVE 8" CI MB 2' PVC	Replacement	main	5,907.92	65.02	1.39%	82.12	
2/1/2018	R17-02C1.18-P-0586	PINETREE LN 6" CI MB 2.5' PVC	Replacement	main	3,780.00	41.60	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0587	RAMSEY LN 8" CI MB 3' PVC	Replacement	main	3,780.00	41.59	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0588	CLAYTON RD 8" CI MB 3' PVC	Replacement	main	4,567.39	50.26	1.39%	63.48	
2/1/2018	R17-02C1.18-P-0589	ROBYN RD 8" CI MB 7' PVC	Replacement	main	3,780.00	41.60	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0590	DUKE DR 6" CI MB 4' PVC	Replacement	main	5,329.80	58.66	1.39%	74.08	
2/1/2018	R17-02C1.18-P-0591	KERTH RD 8" CI MB 2' PVC	Replacement	main	6,588.46	72.50	1.39%	91.58	
2/1/2018	R17-02C1.18-P-0592	LADUE ESTATES DR 6" CI MB 2' PVC	Replacement	main	830.79	9.14	1.39%	11.55	
2/1/2018	R17-02C1.18-P-0593	BON PRICE TER 6" DI MB 3' PVC	Replacement	main	5,518.34	60.73	1.39%	76.70	
2/1/2018	R17-02C1.18-P-0594	LAGUNA DR 6" CI MB 2.5' PVC	Replacement	main	3,780.00	41.59	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0595	DEANE CT 6" CI MB 2' PVC	Replacement	main	5,190.09	57.11	1.39%	72.14	
2/1/2018	R17-02C1.18-P-0596	PINETREE LN 6" CI MB 5' PVC	Replacement	main	11,032.42	121.40	1.39%	153.35	
2/1/2018	R17-02C1.18-P-0597	PLANT AVE 6" CI MB 3' PVC	Replacement	main	3,780.00	41.59	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0598	CULVER HILL DR 6" CI MB 2' PVC	Replacement	main	1,225.23	13.48	1.39%	17.02	
2/1/2018	R17-02C1.18-P-0599	TULANE AVE SVLV REPL 25I-054	Replacement	main	4,253.49	46.81	1.39%	59.12	
2/1/2018	R17-02C1.18-P-0600	CABOT DR 6" CI MB 2 PVC	Replacement	main	4,322.88	47.57	1.39%	60.09	
2/1/2018	R17-02C1.18-P-0601	IMPERIAL DR 6" CI MB 5' PVC	Replacement	main	4,262.80	46.91	1.39%	59.25	
2/1/2018	R17-02C1.18-P-0602	YORKTOWN DR 6" CI MB 2' PVC	Replacement	main	4,018.18	44.22	1.39%	55.85	
2/1/2018	R17-02C1.18-P-0603	COLLETT DR 6" CI MB 3' PVC	Replacement	main	4,761.38	52.40	1.39%	66.18	
2/1/2018	R17-02C1.18-P-0604	LYNN HAVEN LN 6" CI MB 2.5' PVC	Replacement	main	794.22	8.73	1.39%	11.03	
2/1/2018	R17-02C1.18-P-0605	MITCHELL AVE SVLV REPL 21H-027	Replacement	main	5,913.72	65.08	1.39%	82.20	
2/1/2018	R17-02C1.18-P-0606	GOLDEN DR 6" CI MB 2' PVC	Replacement	main	4,392.92	48.34	1.39%	61.06	
2/1/2018	R17-02C1.18-P-0607	BROOKDALE DR 6" CI MB 3' PVC	Replacement	main	3,780.00	41.59	1.39%	52.54	
2/1/2018	R17-02C1.18-P-0608	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	4,336.12	47.72	1.39%	60.27	
2/1/2018	R17-02C1.18-P-0609	SANDALWOOD CT 6" CI MB 1.5' PVC	Replacement	main	4,325.62	47.59	1.39%	60.12	
2/1/2018	R17-02C1.18-P-0610	FOREST KNOLL DR 6" CI MB 2.5' PVC	Replacement	main	5,218.24	57.43	1.39%	72.53	
2/1/2018	R17-02C1.18-P-0611	CANARY DR 6" CI MB 3' PVC	Replacement	main	4,802.39	52.85	1.39%	66.75	
2/1/2018	R17-02C1.18-P-0650	ANACONDA DR 6" CI MB 3' PVC	Replacement	main	5,071.05	55.81	1.39%	70.49	
2/1/2018	R17-02C1.18-P-0651	WHITE AVE 8" CI MB 3' PVC	Replacement	main	1,167.85	12.86	1.39%	16.23	
2/1/2018	R17-02C1.18-P-0652	BELMONT AVE 6" CI MB 3' PVC	Replacement	main	4,186.27	46.07	1.39%	58.19	
2/1/2018	R17-02C1.18-P-0653	ELM GROVE AVE 6" CI MB 3' PVC	Replacement	main	788.02	8.67	1.39%	10.95	
2/1/2018	R17-02C1.18-P-0654	ELM GROVE AVE 6" CI MB 3' PVC	Replacement	main	4,008.88	44.12	1.39%	55.72	
3/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	main	106,341.82	1,047.03	1.39%	1,478.17	
3/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	hydrant	121.37	1.60	1.85%	2.24	
3/1/2018	R17-02B1.14-P-0084	MOSL_PARDEE_1608'_8" PVC_250'_8" HD	Replacement	main	915.99	9.01	1.39%	12.74	
3/1/2018	R17-02B1.14-P-0084	MOSL_PARDEE_1608'_8" PVC_250'_8" HD	Replacement	hydrant	31.80	0.41	1.85%	0.58	
3/1/2018	R17-02B1.14-P-0094	Elmore Ave. - 1875' 8" PVC - OBSL	Replacement	main	(192,581.28)	(1,896.12)	1.39%	(2,676.89)	
3/1/2018	R17-02B1.15-P-0026	Hoch Esmt - 100' of 20" OBSL E2015-	Replacement	main	128.43	1.26	1.39%	1.79	
3/1/2018	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	Replacement	main	(63,557.39)	(625.77)	1.39%	(883.45)	
3/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	main	(4,391.73)	(43.24)	1.39%	(61.05)	
3/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	hydrant	(188.49)	(2.47)	1.85%	(3.49)	
3/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	main	25,063.84	246.77	1.39%	348.39	
3/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	hydrant	2,505.50	32.83	1.85%	46.35	
3/1/2018	R17-02B1.15-P-0114	EDGEWATER DRIVE E2015-388 OBSL	Replacement	main	3,888.78	38.30	1.39%	54.06	
3/1/2018	R17-02B1.15-P-0114	EDGEWATER DRIVE E2015-388 OBSL	Replacement	hydrant	259.76	3.40	1.85%	4.80	
3/1/2018	R17-02B1.15-P-0115	Dickerson Drive E2015-389 OBSL	Replacement	main	1,695.28	16.69	1.39%	23.57	
3/1/2018	R17-02B1.15-P-0116	Bagley Drive E2015-390 OBSL	Replacement	main	3,300.67	32.49	1.39%	45.89	
3/1/2018	R17-02B1.15-P-0116	Bagley Drive E2015-390 OBSL	Replacement	hydrant	150.96	1.98	1.85%	2.79	
3/1/2018	R17-02B1.15-P-0117	Hathaway Drive E2015-391OBSL	Replacement	main	5,614.24	55.28	1.39%	78.03	
3/1/2018	R17-02B1.15-P-0117	Hathaway Drive E2015-391OBSL	Replacement	hydrant	210.17	2.75	1.85%	3.90	
3/1/2018	R17-02B1.15-P-0118	Auburn Drive E2015-392 OBSL	Replacement	main	3,965.51	39.05	1.39%	55.12	
3/1/2018	R17-02B1.15-P-0129	Hawbrook Ave. - 360' - 8" PVC - OBS	Replacement	main	22.66	0.22	1.39%	0.31	
3/1/2018	R17-02B1.15-P-0130	Hawbrook Rd. - 945' - 8" PVC - OBSL	Replacement	main	109.92	1.07	1.39%	1.54	
3/1/2018	R17-02B1.15-P-0130	Hawbrook Rd. - 945' - 8" PVC - OBSL	Replacement	hydrant	3.42	0.05	1.85%	0.06	
3/1/2018	R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20'_1770'-Reline	Replacement	main	(5,979.63)	(58.86)	1.39%	(83.16)	
3/1/2018	R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20'_1770'-Reline	Replacement	hydrant	(996.61)	(13.06)	1.85%	(18.44)	
3/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	main	58.13	0.57	1.39%	0.81	
3/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	hydrant	2.91	0.04	1.85%	0.06	
3/1/2018	R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	Replacement	main	(307.34)	(3.02)	1.39%	(4.28)	
3/1/2018	R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	Replacement	hydrant	(37.30)	(0.49)	1.85%	(0.69)	
3/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	main	(30,312.69)	(298.46)	1.39%	(421.35)	
3/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	hydrant	(2,094.06)	(27.45)	1.85%	(38.74)	
3/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	main	(10,173.47)	(100.17)	1.39%	(141.41)	
3/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	hydrant	(568.64)	(7.45)	1.85%	(10.52)	
3/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	main	35,039.02	344.98	1.39%	487.05	
3/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	hydrant	2,153.08	28.21	1.85%	39.83	
3/1/2018	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	Replacement	main	1,273.38	12.53	1.39%	17.70	
3/1/2018	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	Replacement	hydrant	73.54	0.96	1.85%	1.36	
3/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	main	174.80	1.72	1.39%	2.43	
3/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	hydrant	6.17	0.08	1.85%	0.12	
3/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	main	1,395.00	13.74	1.39%	19.39	
3/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	hydrant	77.92	1.01	1.85%	1.44	
3/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	main	13,799.28	135.86	1.39%	191.81	
3/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	hydrant	734.59	9.63	1.85%	13.59	
3/1/2018	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	Replacement	main	33,560.77	330.44	1.39%	466.49	
3/1/2018	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	Replacement	hydrant	2,044.35	26.79	1.85%	37.82	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600'_8" PVC_OBSL	Replacement	main	(75.87)	(0.75)	1.39%	(1.06)	
3/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600'_8" PVC_OBSL	Replacement	hydrant	(6.86)	(0.09)	1.85%	(0.13)	
3/1/2018	R17-02B1.15-P-0203	MOSL_Denise_Dr_843'_8" PVC_OBSL	Replacement	main	5,629.05	55.42	1.39%	78.24	
3/1/2018	R17-02B1.15-P-0203	MOSL_Denise_Dr_843'_8" PVC_OBSL	Replacement	hydrant	799.30	10.47	1.85%	14.79	
3/1/2018	R17-02B1.15-P-0204	MOSL_Nannette_Dr_487'_8" PVC_OBSL	Replacement	main	1,292.88	12.71	1.39%	17.98	
3/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	main	2,203.91	21.70	1.39%	30.62	
3/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	hydrant	285.97	3.74	1.85%	5.29	
3/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	main	2,062.24	20.30	1.39%	28.67	
3/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	hydrant	32.11	0.42	1.85%	0.59	
3/1/2018	R17-02B1.15-P-0253	MOSL_Orchard_Ave_900'_8" PVC_OBSL	Replacement	main	(68,972.78)	(679.10)	1.39%	(958.72)	
3/1/2018	R17-02B1.15-P-0255	MOSL_Sheridan_Dr_1420'_8" PVC_OBSL	Replacement	main	(154,782.81)	(1,523.96)	1.39%	(2,151.47)	
3/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8" PVC_OBSL	Replacement	main	216,071.67	2,127.40	1.39%	3,003.38	
3/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8" PVC_OBSL	Replacement	hydrant	6,716.37	88.00	1.85%	124.26	
3/1/2018	R17-02B1.16-P-0020	LEAD_MOSL_Arundel_Pl_2520'_8 PVC_OB	Replacement	main	330.54	3.25	1.39%	4.59	
3/1/2018	R17-02B1.16-P-0043	MOSL_Chicago_St_663'_8" PVC_OBSL	Replacement	main	181.42	1.80	1.39%	2.52	
3/1/2018	R17-02B1.16-P-0043	MOSL_Chicago_St_663'_8" PVC_OBSL	Replacement	hydrant	9.33	0.12	1.85%	0.18	
3/1/2018	R17-02B1.16-P-0047	MOSL_Wallace_Circle_650'_12" PVC_OB	Replacement	main	672.49	6.62	1.39%	9.35	
3/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct_8" PVC-1080'-OBSL	Replacement	main	(10,730.09)	(105.64)	1.39%	(149.16)	
3/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct_8" PVC-1080'-OBSL	Replacement	hydrant	(1,395.66)	(18.29)	1.85%	(25.82)	
3/1/2018	R17-02B1.16-P-0081	MOSL_Griffin_Dr_1110'_8" PVC_OBSL	Replacement	main	730.04	7.19	1.39%	10.15	
3/1/2018	R17-02B1.16-P-0081	MOSL_Griffin_Dr_1110'_8" PVC_OBSL	Replacement	hydrant	54.90	0.71	1.85%	1.02	
3/1/2018	R17-02B1.16-P-0086	MOSL_Harwood_Dr_1320'_8" PVC_OBSL	Replacement	main	607.40	5.98	1.39%	8.46	
3/1/2018	R17-02B1.16-P-0086	MOSL_Harwood_Dr_1320'_8" PVC_OBSL	Replacement	hydrant	48.86	0.64	1.85%	0.90	
3/1/2018	R17-02B1.16-P-0087	MOSL_Claychester_Dr_1420'_8" PVC_OB	Replacement	main	3,186.11	31.37	1.39%	44.30	
3/1/2018	R17-02B1.16-P-0087	MOSL_Claychester_Dr_1420'_8" PVC_OB	Replacement	hydrant	82.19	1.08	1.85%	1.52	
3/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	Replacement	main	1,391.79	13.71	1.39%	19.33	
3/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	Replacement	hydrant	147.27	1.93	1.85%	2.73	
3/1/2018	R17-02B1.16-P-0092	MOSL_Coolidge_Dr_2400'_8" PVC_OBSL	Replacement	main	462.27	4.55	1.39%	6.43	
3/1/2018	R17-02B1.17-P-0002	MOSL_WEST_OAK_DR_E2015-565_OBSL	Replacement	main	(862.16)	(8.49)	1.39%	(11.98)	
3/1/2018	R17-02B1.17-P-0002	MOSL_WEST_OAK_DR_E2015-565_OBSL	Replacement	hydrant	(52.39)	(0.69)	1.85%	(0.97)	
3/1/2018	R17-02B1.17-P-0007	LEAD_MOSL_BUCKINGHAM_1900'_8" PVC_O	Replacement	main	344.37	3.38	1.39%	4.78	
3/1/2018	R17-02B1.17-P-0007	LEAD_MOSL_BUCKINGHAM_1900'_8" PVC_O	Replacement	hydrant	33.81	0.45	1.85%	0.63	
3/1/2018	R17-02B1.17-P-0009	MOSL_CLAYCHESTER_DR_BORE_E2017-007_	Replacement	main	(496.34)	(4.89)	1.39%	(6.90)	
3/1/2018	R17-02B1.17-P-0010	MOSL_Orchard_Ave_8" PVC_1234'_OBSL	Replacement	main	(633.32)	(6.24)	1.39%	(8.81)	
3/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	main	(216,261.75)	(2,129.28)	1.39%	(3,006.05)	
3/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	hydrant	(11,612.51)	(152.16)	1.85%	(214.83)	
3/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	Replacement	main	425.31	4.19	1.39%	5.91	
3/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	Replacement	hydrant	17.27	0.22	1.85%	0.32	
3/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054'_8" PVC	Replacement	main	(130,904.18)	(1,288.86)	1.39%	(1,819.57)	
3/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054'_8" PVC	Replacement	hydrant	(3,293.73)	(43.17)	1.85%	(60.93)	
3/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	Replacement	main	(10,710.60)	(105.46)	1.39%	(148.88)	
3/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	Replacement	hydrant	(931.98)	(12.21)	1.85%	(17.25)	
3/1/2018	R17-02B1.17-P-0017	MOSL_UNION_RD_PH2_12" DI_2940'_OBSL	Replacement	main	(7,032.20)	(69.23)	1.39%	(97.75)	
3/1/2018	R17-02B1.17-P-0017	MOSL_UNION_RD_PH2_12" DI_2940'_OBSL	Replacement	hydrant	(958.92)	(12.56)	1.85%	(17.74)	
3/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900'_OBSL	Replacement	main	(8,009.85)	(78.88)	1.39%	(111.36)	
3/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900'_OBSL	Replacement	hydrant	898.05	11.77	1.85%	16.61	
3/1/2018	R17-02B1.17-P-0019	MOSL_UNION_RD_PH4_12" DI_1900'_OBSL	Replacement	main	(6,216.29)	(61.20)	1.39%	(86.40)	
3/1/2018	R17-02B1.17-P-0019	MOSL_UNION_RD_PH4_12" DI_1900'_OBSL	Replacement	hydrant	(395.85)	(5.18)	1.85%	(7.32)	
3/1/2018	R17-02B1.17-P-0020	LEAD_MOSL_DARTFORD_AVE_1180'_8_PVC	Replacement	main	843.37	8.30	1.39%	11.73	
3/1/2018	R17-02B1.17-P-0020	LEAD_MOSL_DARTFORD_AVE_1180'_8_PVC	Replacement	hydrant	42.36	0.55	1.85%	0.78	
3/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'_8" PVC_OB	Replacement	main	2,254.99	22.21	1.39%	31.36	
3/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'_8" PVC_OB	Replacement	hydrant	(1,716.48)	(22.50)	1.85%	(31.75)	
3/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8_PVC_OB	Replacement	main	(334.04)	(3.29)	1.39%	(4.64)	
3/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8_PVC_OB	Replacement	hydrant	(32.37)	(0.42)	1.85%	(0.60)	
3/1/2018	R17-02B1.17-P-0025	MOSL_WEST_WATSON_300'_8" HDPE_OBSL	Replacement	main	(662.05)	(6.52)	1.39%	(9.20)	
3/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'_8" PVC_OBSL	Replacement	main	(2,608.64)	(25.69)	1.39%	(36.26)	
3/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'_8" PVC_OBSL	Replacement	hydrant	(66.26)	(0.86)	1.85%	(1.22)	
3/1/2018	R17-02B1.17-P-0028	MOSL_Creve_Coeur_Mill_Rd_450'_8"HDP	Replacement	main	(622.72)	(6.14)	1.39%	(8.65)	
3/1/2018	R17-02B1.17-P-0031	MOSL_Club_Grounds N Dr-8" PVC_3600'	Replacement	main	29,883.25	294.23	1.39%	415.38	
3/1/2018	R17-02B1.17-P-0031	MOSL_Club_Grounds N Dr-8" PVC_3600'	Replacement	hydrant	2,208.61	28.94	1.85%	40.85	
3/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	Replacement	main	215,282.12	2,119.63	1.39%	2,992.42	
3/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	Replacement	hydrant	15,651.52	205.11	1.85%	289.56	
3/1/2018	R17-02B1.17-P-0040	MOSL_CHESTERFIELD_CTR_10'_8" DI	Replacement	main	(41.36)	(0.41)	1.39%	(0.57)	
3/1/2018	R17-02B1.17-P-0041	MOSL_SOUTHARM_DR_700'_8" PVC_OBSL	Replacement	main	(11,275.02)	(111.01)	1.39%	(156.72)	
3/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	Replacement	main	(590.89)	(5.82)	1.39%	(8.21)	
3/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	Replacement	hydrant	(70.49)	(0.93)	1.85%	(1.31)	
3/1/2018	R17-02B1.17-P-0045	MOSL_Caulks_Creek_36" DI_Creek_Stab	Replacement	main	(179.24)	(1.76)	1.39%	(2.49)	
3/1/2018	R17-02B1.17-P-0047	MOSL_Council_Pl_570'_8" PVC_OBSL	Replacement	main	(60,396.19)	(594.65)	1.39%	(839.50)	
3/1/2018	R17-02B1.17-P-0048	MOSL_Barger_Pl_475'_8" PVC_OBSL	Replacement	main	(50,991.22)	(502.06)	1.39%	(708.78)	
3/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'_8" PVC_OB	Replacement	main	192,458.56	1,894.92	1.39%	2,675.19	
3/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'_8" PVC_OB	Replacement	hydrant	5,512.35	72.23	1.85%	101.98	
3/1/2018	R17-02B1.17-P-0050	MOSL_EAST_MEADOW_LN_887'_8_PVC_OBSL	Replacement	main	(30,146.27)	(296.82)	1.39%	(419.03)	
3/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8" PVC_OBSL	Replacement	main	(33,984.57)	(334.61)	1.39%	(472.38)	
3/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8" PVC_OBSL	Replacement	hydrant	(3,494.71)	(45.80)	1.85%	(64.64)	
3/1/2018	R17-02B1.17-P-0056	LEAD-MOSL-Hawbrook_Rd_8" PVC-1155'-	Replacement	main	285,691.47	2,812.88	1.39%	3,971.09	
3/1/2018	R17-02B1.17-P-0057	MOSL-Hog_Hollow_Rd_CCP24" ValveABDis	Replacement	main	(238.97)	(2.35)	1.39%	(3.32)	
3/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'_8" PVC_MOSL	Replacement	main	72,130.63	710.15	1.39%	1,002.63	
3/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'_8" PVC_MOSL	Replacement	hydrant	5,642.66	73.94	1.85%	104.39	
3/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'_8_PVC_REPL	Replacement	main	120,948.31	1,190.83	1.39%	1,681.18	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'_8_PVC_REPL	Replacement	hydrant	10,305.75	135.05	1.85%	190.65	
3/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12"_2560'_PVC_OBSL	Replacement	main	633,147.20	6,233.86	1.39%	8,800.74	
3/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12"_2560'_PVC_OBSL	Replacement	hydrant	12,856.88	168.48	1.85%	237.87	
3/1/2018	R17-02B2.17-P-0005	MOSL_HODIAMONT_AVE_640'_8"_PVC_OBS	Replacement	main	180,134.37	1,773.58	1.39%	2,503.87	
3/1/2018	R17-02B2.17-P-0005	MOSL_HODIAMONT_AVE_640'_8"_PVC_OBS	Replacement	hydrant	5,118.90	67.08	1.85%	94.70	
3/1/2018	R17-02B2.17-P-0006	MOSL_HELEN_AVE_650'_8"_PVC_OBSL	Replacement	main	172,567.22	1,699.08	1.39%	2,398.68	
3/1/2018	R17-02B2.17-P-0006	MOSL_HELEN_AVE_650'_8"_PVC_OBSL	Replacement	hydrant	4,780.26	62.65	1.85%	88.43	
3/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"_PVC_OBSL	Replacement	main	203,076.76	1,999.46	1.39%	2,822.77	
3/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"_PVC_OBSL	Replacement	hydrant	4,293.37	56.26	1.85%	79.43	
3/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230'_8"_PVC_OBS	Replacement	main	370,528.82	3,648.16	1.39%	5,150.36	
3/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230'_8"_PVC_OBS	Replacement	hydrant	10,965.62	143.70	1.85%	202.86	
3/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750'_8"_PVC_OBSL	Replacement	main	195,014.92	1,920.09	1.39%	2,710.69	
3/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750'_8"_PVC_OBSL	Replacement	hydrant	3,270.96	42.87	1.85%	60.51	
3/1/2018	R17-02B2.17-P-0022	MOSL_BROWN_RD_12"_2800'_PVC_OBSL	Replacement	main	895,673.29	8,818.64	1.39%	12,449.86	
3/1/2018	R17-02B2.17-P-0022	MOSL_BROWN_RD_12"_2800'_PVC_OBSL	Replacement	hydrant	28,067.68	367.80	1.85%	519.26	
3/1/2018	R17-02B2.17-P-0023	MOSL_LATROBE_AVE_6"_670'_PVC_OBSL	Replacement	main	213,766.00	2,104.71	1.39%	2,971.35	
3/1/2018	R17-02B2.17-P-0024	MOSL_CHATHAM_AVE_8"_600'_PVC_OBSL	Replacement	main	288,573.48	2,841.26	1.39%	4,011.18	
3/1/2018	R17-02B2.17-P-0024	MOSL_CHATHAM_AVE_8"_600'_PVC_OBSL	Replacement	hydrant	4,575.88	59.97	1.85%	84.65	
3/1/2018	R17-02B2.17-P-0025	MOSL_WAGNER_AVE_8"_650'_PVC_OBSL	Replacement	main	178,748.69	1,759.93	1.39%	2,484.61	
3/1/2018	R17-02B2.17-P-0025	MOSL_WAGNER_AVE_8"_650'_PVC_OBSL	Replacement	hydrant	4,770.19	62.51	1.85%	88.25	
3/1/2018	R17-02B2.17-P-0026	MOSL_LENOX_AVE_6"_620'_PVC_OBSL	Replacement	main	198,248.40	1,951.92	1.39%	2,755.65	
3/1/2018	R17-02B2.17-P-0026	MOSL_LENOX_AVE_6"_620'_PVC_OBSL	Replacement	hydrant	2,239.33	29.35	1.85%	41.42	
3/1/2018	R17-02B2.17-P-0027	MOSL_BRISTOL_AVE_8"_750'_PVC_OBSL	Replacement	main	183,997.83	1,811.61	1.39%	2,557.59	
3/1/2018	R17-02B2.17-P-0027	MOSL_BRISTOL_AVE_8"_750'_PVC_OBSL	Replacement	hydrant	4,271.87	55.97	1.85%	79.03	
3/1/2018	R17-02B2.17-P-0028	MOSL_SPENCER_AVE_850'_8"_PVC_OBSL	Replacement	main	247,144.19	2,433.34	1.39%	3,435.30	
3/1/2018	R17-02B2.17-P-0028	MOSL_SPENCER_AVE_850'_8"_PVC_OBSL	Replacement	hydrant	6,023.79	78.94	1.85%	111.44	
3/1/2018	R17-02B2.17-P-0029	MOSL_WHISTLER_CT_165'_6"_PVC_OBSL	Replacement	main	49,610.61	488.46	1.39%	689.60	
3/1/2018	R17-02B2.17-P-0029	MOSL_WHISTLER_CT_165'_6"_PVC_OBSL	Replacement	hydrant	4,796.61	62.85	1.85%	88.74	
3/1/2018	R17-02B2.17-P-0030	MOSL_TENNYSON_AVE_450'_8"_PVC_OBSL	Replacement	main	106,067.98	1,044.32	1.39%	1,474.34	
3/1/2018	R17-02B2.17-P-0030	MOSL_TENNYSON_AVE_450'_8"_PVC_OBSL	Replacement	hydrant	4,037.30	52.91	1.85%	74.69	
3/1/2018	R17-02B2.17-P-0031	MOSL_ROBERSTON_CT_165'_6"_PVC_OBSL	Replacement	main	45,486.73	447.86	1.39%	632.27	
3/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'_8"_PVC_OBSL	Replacement	main	286,021.36	2,816.12	1.39%	3,975.70	
3/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'_8"_PVC_OBSL	Replacement	hydrant	3,339.03	43.75	1.85%	61.77	
3/1/2018	R17-02C1.14-P-1510	CAITHNESS RD. 6" CI MB 6' PVC	Replacement	main	2,720.64	26.79	1.39%	37.82	
3/1/2018	R17-02C1.15-P-1365	BANSHEE RD 10" CI MB 2' PVC	Replacement	main	(369.40)	(3.64)	1.39%	(5.13)	
3/1/2018	R17-02C1.16-P-0040	S BERRY RD 6" CI MB 5' PVC	Replacement	main	4,243.61	41.78	1.39%	58.98	
3/1/2018	R17-02C1.16-P-0626	PERCH DR 6" CI MB 3' PVC	Replacement	main	(421.51)	(4.15)	1.39%	(5.86)	
3/1/2018	R17-02C1.16-P-1202	DUNN RD 8" CI MB 8' PVC	Replacement	main	(1,008.77)	(9.93)	1.39%	(14.02)	
3/1/2018	R17-02C1.16-P-1203	FAIRHILLS DR 6" CI MB 4' PVC	Replacement	main	(962.19)	(9.47)	1.39%	(13.37)	
3/1/2018	R17-02C1.16-P-1521	WALTHER 6" CI MB 5' PVC	Replacement	main	97.50	0.96	1.39%	1.36	
3/1/2018	R17-02C1.17-P-0033	HIGHWAY I-70 20" CI MB 4' DI	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0034	MANCHESTER RD 8" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0037	ST MARGUERITE LN 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0074	KAY DR 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0076	HOWDERSHELL RD 24" DI MB 6' DI	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-0169	NANTUCKET PL 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0172	MCKELVEY RD 6" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0175	BIG BEND BLVD 6" CI MB 2' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0186	WESTGATE AVE 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0190	BRANTLEY CT 6" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0197	PARKER RD FV INSTALL 2 NEW	Replacement	main	180.96	1.78	1.39%	2.52	
3/1/2018	R17-02C1.17-P-0212	N PRICE RD 6" CI MB 3' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-0214	UNION RD 2" GV MB 3' GV	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0215	UNION RD 2" GV MB 3' GV	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0225	GUTHRIE AVE 8" CI MB 4' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-0237	MAIN/VALVE	Replacement	main	(184.08)	(1.81)	1.39%	(2.57)	
3/1/2018	R17-02C1.17-P-0238	GREEN CLIFF DR 6" CI MB 3' PVC	Replacement	main	(39.56)	(0.39)	1.39%	(0.55)	
3/1/2018	R17-02C1.17-P-0267	STRATFORD AVE 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0268	N MASON RD 8" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0275	BORDEN DR 6" CI MB 4' PVC	Replacement	main	(219.40)	(2.16)	1.39%	(3.05)	
3/1/2018	R17-02C1.17-P-0279	JENNINGS STATION RD 12" CI MB 12' P	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0285	S BRENTWOOD BLVD 8" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0304	CLAYTON RD 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0348	ST CYR RD 6" CI MB 2' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0380	W FLORISSANT AVE 16" CI MB 9' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0388	TAUNEYBROOK DR 6" CI MB 2' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0422	S LACLEDE STATION RD 8" CI MB 5' PV	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0440	MALCOLM DR 6" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0450	TWINCREST DR 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0454	FALMOUTH DR 6" CI MB 6' PVC	Replacement	main	23.40	0.23	1.39%	0.33	
3/1/2018	R17-02C1.17-P-0463	HILL DR 6" CI MB 4' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-0474	BERMUDA DR 6" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0477	SCHUETZ RD 12" CI MB 16' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0501	BIG BEND BLVD 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0516	S MASON RD 8" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0519	BRIDGEVIEW LN 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0530	DOROTHY AVE 6" CI MB 4' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-0532	UNION RD 2" GV MB 2' GV	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0537	BERTRAND DR 6" AC MB 2.5' DI	Replacement	main	90.48	0.89	1.39%	1.26	

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3/1/2018	R17-02C1.17-P-0538	SCHUETZ RD 12" CI MB 2' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0543	CREVE COEUR MILL RD 12" CI MB 11' P	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0552	YARNELL RD 6" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0554	EDWIN AVE 6" CI MB 3' PVC	Replacement	main	23.40	0.23	1.39%	0.33	
3/1/2018	R17-02C1.17-P-0557	MCALPINE DR 6" CI MB 4' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-0568	CARMAN RD 8" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0574	DOTHAN DR 6" CI MB 4' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-0589	AVILA DR 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0590	WESTGLEN DR 6" CI MB 4' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0596	ANACONDA DR 6" CI MB 3' PVC	Replacement	main	122.46	1.21	1.39%	1.70	
3/1/2018	R17-02C1.17-P-0607	NEW FLORISSANT RD 12" CI MB 14' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-0612	SILVERCREST DR 6" CI MB 3' PVC	Replacement	main	122.46	1.21	1.39%	1.70	
3/1/2018	R17-02C1.17-P-0614	DIELMAN INDUSTRIAL DR 8" CI MB 3' P	Replacement	main	23.40	0.23	1.39%	0.33	
3/1/2018	R17-02C1.17-P-0628	DALE AVE 6" CI MB 2' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-0629	S OLD HWY 141 SVLV REPL N29-102	Replacement	main	(941.84)	(9.28)	1.39%	(13.10)	
3/1/2018	R17-02C1.17-P-0635	HENQUIN DR 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0642	BABLER RD 8" CI MB 8' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-0656	S MASON RD 8" CI MB 8' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0658	TAMMA LN 6" CI MB 7' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-0665	DUKE DR 6" CI MB 3' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-0674	HOBNAIL DR 6" CI MB 8' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-0685	RAYBURN AVE 6" CI MB 4' PVC	Replacement	main	122.46	1.21	1.39%	1.70	
3/1/2018	R17-02C1.17-P-0692	MAURER INDUSTRIAL DR 16" CI MB 18.5	Replacement	main	(492.36)	(4.85)	1.39%	(6.84)	
3/1/2018	R17-02C1.17-P-0694	ELISE DR 6" CI MB 5' PVC	Replacement	main	2.34	0.02	1.39%	0.03	
3/1/2018	R17-02C1.17-P-0700	MAIN ST 12" CI MB 15' PVC	Replacement	main	35.10	0.35	1.39%	0.49	
3/1/2018	R17-02C1.17-P-0709	S MASON RD 8" CI MB 7' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0717	MARLEY DR 6" CI MB 2' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-0718	SAIL PORT CT 6" DI MB 2' PVC	Replacement	main	46.80	0.46	1.39%	0.65	
3/1/2018	R17-02C1.17-P-0722	N HANLEY RD 8" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0733	ELISE DR 6" CI MB 3' PVC	Replacement	main	2.34	0.02	1.39%	0.03	
3/1/2018	R17-02C1.17-P-0735	DORSETT RD 8" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0736	DORSETT RD 8" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0757	S ROCK HILL RD 12" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0764	PERRIN AVE 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0776	MARCELLA AVE SVLV REPL 291-156	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-0778	CLAREMORE DR 6" CI MB 2' PVC	Replacement	main	7.80	0.08	1.39%	0.11	
3/1/2018	R17-02C1.17-P-0812	DEL VISTA DR 6" CI MB 10' PVC	Replacement	main	140.40	1.38	1.39%	1.95	
3/1/2018	R17-02C1.17-P-0813	DEL VISTA DR 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0814	ROBERT DEVES DR 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0816	LAKESHIRE DR 6" CI MB 4' PVC	Replacement	main	2.34	0.02	1.39%	0.03	
3/1/2018	R17-02C1.17-P-0824	MARLEY DR 6" CI MB 4' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-0839	BLACKTHORN DR 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0843	SCHUESSLER RD 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0845	JENNINGS STATION RD 8" CI MB 7' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0847	ST CYR RD 8" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0853	HUDSON RD 8" CI MB 7' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0863	GROSVENOR DR 6" CI MB 4' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-0874	WHITE STABLE RD 6" DI MB 5' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-0885	BRUNO AVE 6" CI MB 5' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-0896	TOWNE CENTRE DR 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0901	ARBAN DR 6" CI MB 3' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0906	SHACKELFORD RD 8" CI MB 10' PVC	Replacement	main	3,600.48	35.45	1.39%	50.05	
3/1/2018	R17-02C1.17-P-0910	N MASON RD 8" CI MB 8' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0915	BARGER PL 6" CI MB 6' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-0916	SHACKELFORD RD 12" CI MB 8' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0934	HOLMESWOOD CT 6" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0945	S BERRY RD 20" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0958	E ARGONNE DR 20" CI MB 20' DI	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-0960	HIGH AVE 6" CI MB 7' PVC	Replacement	main	122.46	1.21	1.39%	1.70	
3/1/2018	R17-02C1.17-P-0963	PASADENA BLVD 12" CI MB 9' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-0967	CHERRYVIEW LN 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-0972	CLEARVIEW DR 6" CI MB 4' PVC	Replacement	main	40.56	0.40	1.39%	0.56	
3/1/2018	R17-02C1.17-P-0977	HAWTHORNE CT 6" CI MB 3' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-0995	GRANT RIDGE LN 6" CI MB 2' PVC	Replacement	main	70.20	0.69	1.39%	0.98	
3/1/2018	R17-02C1.17-P-0999	PARDEE RD 12" CI MB 5' PVC	Replacement	main	122.46	1.21	1.39%	1.70	
3/1/2018	R17-02C1.17-P-1002	CHERRY AVE 6" CI MB 8.5' PVC	Replacement	main	58.50	0.58	1.39%	0.81	
3/1/2018	R17-02C1.17-P-1005	ATTUCKS ST 6" CI MB 4' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-1039	BRUNO AVE 6" CI MB 4' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1051	GAYLORD DR 6" CI MB 6' PVC	Replacement	main	11.70	0.12	1.39%	0.16	
3/1/2018	R17-02C1.17-P-1058	N PRICE RD 12" CI MB 14' PVC	Replacement	main	23.40	0.23	1.39%	0.33	
3/1/2018	R17-02C1.17-P-1068	MEADOW VIEW DR 6" CI MB 3' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-1081	S ROCK HILL RD 12" CI MB 19' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1092	EDGEFIELD DR 6" CI MB 4' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-1106	GLENCOE RD 1.5" GV MB 3' GV	Replacement	main	46.80	0.46	1.39%	0.65	
3/1/2018	R17-02C1.17-P-1120	HAWBROOK RD 6" CI MB 3' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1121	JENNINGS STATION RD 6" CI MB 8' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1123	DELMAR BLVD 8" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1135	MERAMEC BOTTOM RD 8" CI MB 10' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1138	DONALD ST 6" CI MB 6' PVC	Replacement	main	27.30	0.27	1.39%	0.38	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.17-P-1139	N HANLEY RD 20" CI MB 15' DI	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1145	OAKLAND AVE 6" CI MB 4' PVC	Replacement	main	3.90	0.04	1.39%	0.05	
3/1/2018	R17-02C1.17-P-1158	HAWBROOK RD 6" CI MB 4' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1160	HIRONDELLE LN 6" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1166	E ESSEX AVE 6" CI MB 6' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1167	CROSS MONT DR 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1173	CHAPEL DR 6" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1177	MIDLAND AVE 8" DI MB 3' DI	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1178	HILL DR 6" CI MB 5' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1180	MIDLAND BLVD 6" CI MB 10' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1187	KINGSWAY DR 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1194	SPRING DR 6" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1200	MOUNT ROYAL RD 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1226	LEETON AVE 6" CI MB 3' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-1228	GLENCOE RD 1.5" GV MB 3' GV	Replacement	main	46.80	0.46	1.39%	0.65	
3/1/2018	R17-02C1.17-P-1232	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1236	S BERRY RD 20" CI MB 3' DI	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1244	HELTA DR 6" CI MB 10' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-1263	AVILA DR 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1265	VENTURA DR 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1270	LAKESIDE DR 6" CI MB 10' PVC	Replacement	main	2.73	0.02	1.39%	0.04	
3/1/2018	R17-02C1.17-P-1271	SPRING OAKS DR 8" DI MB 6' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1276	LIN FERRY DR 6" CI MB 5' PVC	Replacement	main	78.00	0.77	1.39%	1.08	
3/1/2018	R17-02C1.17-P-1286	LYNBROOK DR SVLV REPL 16I-111	Replacement	main	90.48	0.90	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1291	BELLEFONTAINE RD 8" CI MB 8' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1293	WINGFIELD RD SVLV REPL 19L-022	Replacement	main	90.48	0.90	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1295	VAN CREST LN 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1310	GISSLER AVE 6" CI MB 4' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1311	S BRENTWOOD BLVD 6" CI MB 2' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1318	CHAPEL DR 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1319	NORGATE DR 6" CI MB 10' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1320	CLAYTON RD 8" CI MB 3' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-1323	CHAMBERS RD 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1324	FARO DR 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1328	JERRIES LN 6" CI MB 6' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1334	MAEBERN TER 6" CI MB 6' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-1339	JAMES CT 6" CI MB 6' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1343	PAISLEY DR 6" CI MB 4' PVC	Replacement	main	13.69	0.14	1.39%	0.19	
3/1/2018	R17-02C1.17-P-1345	BONETA AVE 4" CI MB 3' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1359	GREEN VALLEY DR 6" CI MB 8' PVC	Replacement	main	9.13	0.09	1.39%	0.13	
3/1/2018	R17-02C1.17-P-1360	AXMINSTER DR 8" CI MB 3' PVC	Replacement	main	41.08	0.41	1.39%	0.57	
3/1/2018	R17-02C1.17-P-1361	HABECKING DR 6" CI MB 8' PVC	Replacement	main	91.29	0.90	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1368	FORMAN RD 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1382	COUNTRY HILL LN 6" DI MB 3' PVC	Replacement	main	26.48	0.26	1.39%	0.36	
3/1/2018	R17-02C1.17-P-1389	VALLEYSIDE LN 6" CI MB 7' PVC	Replacement	main	5,370.59	52.87	1.39%	74.65	
3/1/2018	R17-02C1.17-P-1392	OWENS DR 6" CI MB 6' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1397	LINCOLN DR 4" CI MB 2' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-1402	BRINDLE CT 6" CI MB 5' PVC	Replacement	main	5.74	0.06	1.39%	0.08	
3/1/2018	R17-02C1.17-P-1403	BRIARCOTE LN 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1408	PARK LAWN DR 6" CI MB 10' PVC	Replacement	main	180.96	1.78	1.39%	2.52	
3/1/2018	R17-02C1.17-P-1412	BARGER PL 6" CI MB 6' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1423	AMITIE LN FV REPL 18U-174	Replacement	main	22.62	0.22	1.39%	0.31	
3/1/2018	R17-02C1.17-P-1427	LOCKHAVEN PL 6" CI MB 5' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-1429	SOUTHAMPTON DR 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1432	TERRI LYNN DR 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1434	ST GIRARD LN SVLV REPL 32L-029	Replacement	main	97.50	0.96	1.39%	1.36	
3/1/2018	R17-02C1.17-P-1440	SUNNYVIEW DR 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1446	N CENTRAL AVE 6" CI MB 9' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1451	EASTOVER AVE 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1455	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1460	LUNA CT 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1469	BAUMGARTNER RD 6" AC MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1472	MIDLAND BLVD 6" CI MB 2' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1473	FLORIDALE CT 6" CI MB 5' PVC	Replacement	main	7.80	0.08	1.39%	0.11	
3/1/2018	R17-02C1.17-P-1483	DILLON DR 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1484	BAUMGARTNER RD 8" DI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1488	MARLTON LN 6" CI MB 3' PVC	Replacement	main	(1,880.62)	(18.52)	1.39%	(26.14)	
3/1/2018	R17-02C1.17-P-1492	GLENCOE RD 1.5" GV MB 3' GV	Replacement	main	54.77	0.54	1.39%	0.76	
3/1/2018	R17-02C1.17-P-1498	VENTURA DR 6" CI MB 7' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1499	ARBOROAK DR 6" CI MB 3' PVC	Replacement	main	629.99	6.20	1.39%	8.76	
3/1/2018	R17-02C1.17-P-1500	BOX DR 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1501	S BRENTWOOD BLVD 8" CI MB 6' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1502	ST LAWRENCE DR 6" CI MB 8' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1505	CHARLIE DOOLEY DR 6" CI MB 3.5' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-1511	E ESSEX AVE 6" CI MB 3' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1514	GREEN VALLEY DR 6" CI MB 4' PVC	Replacement	main	9.13	0.09	1.39%	0.13	
3/1/2018	R17-02C1.17-P-1522	LYNTON DR 6" CI MB 6' PVC	Replacement	main	655.55	6.45	1.39%	9.12	
3/1/2018	R17-02C1.17-P-1525	N RIDER TRAIL 12" DI MB 5' PVC	Replacement	main	112.23	1.10	1.39%	1.56	
3/1/2018	R17-02C1.17-P-1526	VILLA HILL LN 6" CI MB 6' PVC	Replacement	main	(381.05)	(3.76)	1.39%	(5.30)	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.17-P-1527	FRANCIS PL 6" CI MB 3' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1529	SHREWSBURY AVE 8" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1530	ANGELA CT SVLV REPL 09J-010	Replacement	main	90.48	0.90	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1535	RINGER RD 8" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1536	TROST ESMT SVLV REPL 38E-008	Replacement	main	90.48	0.90	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1538	WARWICK LN 6" CI MB 3' PVC	Replacement	main	22.62	0.22	1.39%	0.31	
3/1/2018	R17-02C1.17-P-1539	RIDGE AVE 12" CI MB 13' PVC	Replacement	main	31.20	0.31	1.39%	0.43	
3/1/2018	R17-02C1.17-P-1544	TIMBERLEIGH CT 6" CI MB 4' PVC	Replacement	main	22.62	0.22	1.39%	0.31	
3/1/2018	R17-02C1.17-P-1551	MOWBRY LN 6" CI MB 4' PVC	Replacement	main	9.13	0.09	1.39%	0.13	
3/1/2018	R17-02C1.17-P-1555	ST CYR RD 8" CI MB 6' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1558	JANE AVE 6" CI MB 7' PVC	Replacement	main	97.50	0.96	1.39%	1.36	
3/1/2018	R17-02C1.17-P-1567	ANGELA CT 6" CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1568	ALTHEA AVE 6" CI MB 7' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1569	GREENDALE DR 6" CI MB 5' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1570	ROBBINS MILL RD 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1571	PAUL AVE 6" CI MB 20' PVC	Replacement	main	13.60	0.13	1.39%	0.19	
3/1/2018	R17-02C1.17-P-1572	LARKIN LN 6" CI MB 4' PVC	Replacement	main	14.29	0.14	1.39%	0.20	
3/1/2018	R17-02C1.17-P-1573	MORNINGDALE PL 6" CI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1576	CINEMA LN 6" CI MB 4' PVC	Replacement	main	19.50	0.19	1.39%	0.27	
3/1/2018	R17-02C1.17-P-1577	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	638.83	6.29	1.39%	8.88	
3/1/2018	R17-02C1.17-P-1580	LARK AVE 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1581	DULLES CT 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1594	KINSTERN DR 6" CI MB 3' PVC	Replacement	main	(2,137.68)	(21.04)	1.39%	(29.71)	
3/1/2018	R17-02C1.17-P-1595	S BRENTWOOD BLVD 8" CI MB 3' PVC	Replacement	main	5.99	0.06	1.39%	0.08	
3/1/2018	R17-02C1.17-P-1596	MEADOWBROOK C C EST DR 8" CI MB 5'	Replacement	main	17.03	0.17	1.39%	0.24	
3/1/2018	R17-02C1.17-P-1597	RAVENS CROFT DR 6" CI MB 6' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1600	VALDES DR 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1603	DIVERSEY DR 6" CI MB 6' PVC	Replacement	main	104.88	1.04	1.39%	1.46	
3/1/2018	R17-02C1.17-P-1604	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	2,425.70	23.88	1.39%	33.72	
3/1/2018	R17-02C1.17-P-1611	BURBECK DR 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1613	SWINDON CT 6" CI MB 6' PVC	Replacement	main	(1,818.96)	(17.91)	1.39%	(25.28)	
3/1/2018	R17-02C1.17-P-1616	CLEVEDON ST 6" CI MB 6' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1621	VADIL CT 6" DI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1622	WISE AVE 6" CI MB 4' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1624	BRECKENRIDGE RD SVLV REPL 29K-010	Replacement	main	7.80	0.08	1.39%	0.10	
3/1/2018	R17-02C1.17-P-1627	HIGHLAND TER 6" CI MB 5' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1629	TRAVERSE LN 6" CI MB 5' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-1634	S ROCK HILL RD 12" CI MB 9' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1635	S MASON RD 20" CI MB 16' DI	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1640	WATSON RD 12" CI MB 3' PVC	Replacement	main	4.18	0.05	1.39%	0.06	
3/1/2018	R17-02C1.17-P-1643	CRAIG RD 8" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1649	LA DINA PL 6" CI MB 4' PVC	Replacement	main	(87.95)	(0.87)	1.39%	(1.22)	
3/1/2018	R17-02C1.17-P-1650	TABLE ROCK DR 6" CI MB 3' PVC	Replacement	main	(124.46)	(1.22)	1.39%	(1.73)	
3/1/2018	R17-02C1.17-P-1657	MARIETTA DR 6" CI MB 4' PVC	Replacement	main	7.80	0.08	1.39%	0.11	
3/1/2018	R17-02C1.17-P-1659	HUDSON RD 8" CI MB 5' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1660	MCLAUGHLIN DR 6" CI MB 5' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1661	MILLPARK DR 8" CI MB 3' PVC	Replacement	main	(230.01)	(2.26)	1.39%	(3.20)	
3/1/2018	R17-02C1.17-P-1663	TUXEDO BLVD 8" CI MB 9' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1664	NEW HAMPSHIRE AVE 8" CI MB 7' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1666	RIAZA SQ 6" CI MB 2' PVC	Replacement	main	3.74	0.04	1.39%	0.05	
3/1/2018	R17-02C1.17-P-1669	CALAMAIDE DR 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1672	FLORISSANT RD 8" CI MB 7' PVC	Replacement	main	3.41	0.03	1.39%	0.05	
3/1/2018	R17-02C1.17-P-1679	LAVIDA AVE 6" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1683	SPRINGWOOD DR SVLV REPL 22M-078	Replacement	main	90.48	0.90	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1687	VALDAMERE DR 6" CI MB 10' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1688	HENRIETTE HILLS DR 6" CI MB 3' PVC	Replacement	main	(1,741.84)	(17.15)	1.39%	(24.21)	
3/1/2018	R17-02C1.17-P-1690	VALDAMERE DR 6" CI MB 5' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1693	CHESHIRE FARM CT 6" DI MB 4' PVC	Replacement	main	(123.55)	(1.22)	1.39%	(1.72)	
3/1/2018	R17-02C1.17-P-1694	BURNETT AVE 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1696	S YORKSHIRE DR 6" CI MB 3.5' PVC	Replacement	main	153.04	1.50	1.39%	2.13	
3/1/2018	R17-02C1.17-P-1697	TEL HAVEN CT 6" AC MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1698	N SAPPINGTON RD SVLV RETR 18M-015	Replacement	main	(2,756.91)	(27.14)	1.39%	(38.32)	
3/1/2018	R17-02C1.17-P-1702	JENNINGS STATION RD 12" CI MB 5' PV	Replacement	main	94.22	0.93	1.39%	1.31	
3/1/2018	R17-02C1.17-P-1703	GABRIEL DR 6" CI MB 3' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1705	SIR BORS DR 6" CI MB 3' PVC	Replacement	main	(146.37)	(1.44)	1.39%	(2.03)	
3/1/2018	R17-02C1.17-P-1710	WIELAND DR 6" CI MB 5' PVC	Replacement	main	(2,368.45)	(23.32)	1.39%	(32.92)	
3/1/2018	R17-02C1.17-P-1713	COUNTRYBROOK DR 6" CI MB 3.5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1714	WEIDMAN RD 12" CI MB 8' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1716	ST CYR RD 8" CI MB 5' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1726	STERLING PL 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1727	DEAN REITER LN 6" CI MB 3' PVC	Replacement	main	26.48	0.26	1.39%	0.37	
3/1/2018	R17-02C1.17-P-1730	S VILLANOVA DR FV REPL J23-115	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1732	LACLEDE STATION RD 6" CI MB 7' PVC	Replacement	main	4.77	0.05	1.39%	0.07	
3/1/2018	R17-02C1.17-P-1733	CHAIN OF ROCKS DR 6" CI MB 9' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1734	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	110.26	1.09	1.39%	1.53	
3/1/2018	R17-02C1.17-P-1736	AIRPORT RD 8" CI MB 3' PVC	Replacement	main	116.25	1.14	1.39%	1.62	
3/1/2018	R17-02C1.17-P-1739	WYNWOOD DR 6" CI MB 7' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1740	AUSTIN PL 6" CI MB 5' PVC	Replacement	main	(106.21)	(1.05)	1.39%	(1.47)	
3/1/2018	R17-02C1.17-P-1741	N LACLEDE STATION RD 4" CI MB 6' PV	Replacement	main	110.26	1.09	1.39%	1.53	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.17-P-1743	BLACK CREEK LN 6" CI MB 4' PVC	Replacement	main	(3,239.12)	(31.89)	1.39%	(45.02)	
3/1/2018	R17-02C1.17-P-1751	HAMMERMILL DR 6" CI MB 2' PVC	Replacement	main	968.39	9.53	1.39%	13.46	
3/1/2018	R17-02C1.17-P-1752	MAYBERRY DR 6" CI MB 17' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1753	GOLDENHORN CT 6" CI MB 7' PVC	Replacement	main	299.55	2.94	1.39%	4.16	
3/1/2018	R17-02C1.17-P-1757	MIDLAND BLVD SVLV REPL 25I-030	Replacement	main	105.89	1.06	1.39%	1.48	
3/1/2018	R17-02C1.17-P-1758	MIDLAND BLVD 6" CI MB 7' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1762	REAVIS BARRACKS RD 12" CI MB 2' PVC	Replacement	main	110.26	1.09	1.39%	1.53	
3/1/2018	R17-02C1.17-P-1770	PAULE AVE 6" CI MB 2' PVC	Replacement	main	49.89	0.49	1.39%	0.69	
3/1/2018	R17-02C1.17-P-1773	S WOODS MILL RD 12" DI MB 3' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1774	LYNBROOK DR 6" CI MB 5' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1775	STERLING PL 6" CI MB 3' PVC	Replacement	main	(2,249.27)	(22.14)	1.39%	(31.26)	
3/1/2018	R17-02C1.17-P-1776	HIGHLAND DR 6" CI MB 4' PVC	Replacement	main	(1,763.05)	(17.36)	1.39%	(24.51)	
3/1/2018	R17-02C1.17-P-1779	VANCE DR 8" PVC MB 1' PVC	Replacement	main	109.23	1.07	1.39%	1.52	
3/1/2018	R17-02C1.17-P-1782	LANGLEY AVE 6" CI MB 5' PVC	Replacement	main	(1,690.36)	(16.64)	1.39%	(23.49)	
3/1/2018	R17-02C1.17-P-1783	SANTA CLARA DR 6" CI MB 8' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1785	DE CHANTAL DR 6" CI MB 5' PVC	Replacement	main	(44.13)	(0.44)	1.39%	(0.62)	
3/1/2018	R17-02C1.17-P-1787	GREEN SLEEVES DR 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1788	HELTA DR 6" CI MB 4' PVC	Replacement	main	3.34	0.03	1.39%	0.05	
3/1/2018	R17-02C1.17-P-1791	ELKAN AVE 6" CI MB 5' PVC	Replacement	main	93.89	0.92	1.39%	1.31	
3/1/2018	R17-02C1.17-P-1793	GLADES AVE 6" CI MB 5' PVC	Replacement	main	(2,042.49)	(20.12)	1.39%	(28.39)	
3/1/2018	R17-02C1.17-P-1794	N LACLEDE STATION RD 4" CI MB 3' PV	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1796	ST CECELIA LN 6" CI MB 3' PVC	Replacement	main	97.50	0.96	1.39%	1.36	
3/1/2018	R17-02C1.17-P-1797	NILES PL 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1799	YALE AVE 6" CI MB 7' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-1800	QUEBEC CT 6" CI MB 3' PVC	Replacement	main	114.10	1.12	1.39%	1.59	
3/1/2018	R17-02C1.17-P-1807	WHEELWRIGHT DR 6" CI MB 2' PVC	Replacement	main	26.48	0.26	1.39%	0.37	
3/1/2018	R17-02C1.17-P-1814	WATERFORD DR 6" CI MB 5' PVC	Replacement	main	520.06	5.12	1.39%	7.24	
3/1/2018	R17-02C1.17-P-1815	CHATHAM DR 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1820	MADGE AVE 6" CI MB 8' PVC	Replacement	main	(2,921.41)	(28.77)	1.39%	(40.61)	
3/1/2018	R17-02C1.17-P-1822	MADGE AVE SVLV RETR 20J-024	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1825	N BALLAS RD 12" CI MB 6' PVC	Replacement	main	147.69	1.45	1.39%	2.06	
3/1/2018	R17-02C1.17-P-1826	EDGEWOOD BLVD 12" CI MB 6' PVC	Replacement	main	31.95	0.32	1.39%	0.44	
3/1/2018	R17-02C1.17-P-1828	FORT DONELSON DR 6" CI MB 4' PVC	Replacement	main	179.51	1.76	1.39%	2.50	
3/1/2018	R17-02C1.17-P-1830	CONTESSI MANOR CT 6" CI MB 6' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1832	CARDIFF LN 6" CI MB 6' PVC	Replacement	main	29.82	0.30	1.39%	0.41	
3/1/2018	R17-02C1.17-P-1834	WEDGE DR 6" CI MB 10' PVC	Replacement	main	9.13	0.09	1.39%	0.13	
3/1/2018	R17-02C1.17-P-1836	DAMMERT AVE 6" CI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1845	OAKRIDGE BLVD 6" CI MB 7' PVC	Replacement	main	31.95	0.32	1.39%	0.44	
3/1/2018	R17-02C1.17-P-1858	BLENDON PL 6" DI MB 3' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.17-P-1861	E BRECKENRIDGE RD 6" CI MB 4' PVC	Replacement	main	7.80	0.08	1.39%	0.11	
3/1/2018	R17-02C1.17-P-1862	LAWLER DR 6" CI MB 5' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-1865	NANTUCKET PL 6" CI MB 4' PVC	Replacement	main	232.46	2.29	1.39%	3.23	
3/1/2018	R17-02C1.17-P-1868	NEMNICH RD 6" CI MB 5' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1876	PARKFIELD TER 6" CI MB 4' PVC	Replacement	main	26.48	0.26	1.39%	0.37	
3/1/2018	R17-02C1.17-P-1880	VILLAWOOD LN 6" CI MB 3' PVC	Replacement	main	(5.56)	(0.05)	1.39%	(0.08)	
3/1/2018	R17-02C1.17-P-1884	THEISS RD 8" CI MB 3' PVC	Replacement	main	98.18	0.97	1.39%	1.37	
3/1/2018	R17-02C1.17-P-1886	CHASTE ST 6" DI MB 4' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1920	MAPLE CROSSING DR 6" DI MB 3' PVC	Replacement	main	54.77	0.54	1.39%	0.76	
3/1/2018	R17-02C1.17-P-1922	GLYN CAGNY RD 6" CI MB 3' PVC	Replacement	main	(131.77)	(1.29)	1.39%	(1.83)	
3/1/2018	R17-02C1.17-P-1927	WEST FLORISSANT AVE 16" CI MB 8' DI	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-1929	WESTWOOD COUNTRY CLUB 4" CI MB 4' P	Replacement	main	254.97	2.51	1.39%	3.54	
3/1/2018	R17-02C1.17-P-1930	MERRIBROOK DR 6' CI MB 4' PVC	Replacement	main	90.48	0.89	1.39%	1.26	
3/1/2018	R17-02C1.17-P-1935	PARDEE RD 12" CI MB 5' PVC	Replacement	main	143.31	1.42	1.39%	1.99	
3/1/2018	R17-02C1.17-P-1941	TOPWOOD DR 6" DI MB 4' PVC	Replacement	main	185.20	1.82	1.39%	2.57	
3/1/2018	R17-02C1.17-P-1945	SAN PEDRO LN 6" CI MB 4' PVC	Replacement	main	(91.60)	(0.91)	1.39%	(1.27)	
3/1/2018	R17-02C1.17-P-1954	STONEWOOD DR 12" CI MB 20' PVC	Replacement	main	6,236.81	61.41	1.39%	86.69	
3/1/2018	R17-02C1.17-P-1955	DIELMAN INDUSTRIAL DR 8" CI MB 4' P	Replacement	main	(2,139.00)	(21.07)	1.39%	(29.74)	
3/1/2018	R17-02C1.17-P-1957	WATSON RD 16" CI MB 8' PVC	Replacement	main	(3,510.00)	(34.56)	1.39%	(48.79)	
3/1/2018	R17-02C1.17-P-1958	MILLVALLEY DR 6" CI MB 4' PVC	Replacement	main	(3,404.11)	(33.52)	1.39%	(47.32)	
3/1/2018	R17-02C1.17-P-1966	EWERS DR 6" CI MB 3' PVC	Replacement	main	143.31	1.42	1.39%	1.99	
3/1/2018	R17-02C1.17-P-1968	CORAL DR 6" CI MB 4' PVC	Replacement	main	(2,681.11)	(26.40)	1.39%	(37.26)	
3/1/2018	R17-02C1.17-P-1974	W OAK HILL DR 6" DI MB 8' PVC	Replacement	main	693.45	6.83	1.39%	9.64	
3/1/2018	R17-02C1.17-P-1975	LEE AVE 4" CI MB 4' PVC	Replacement	main	(559.45)	(5.51)	1.39%	(7.77)	
3/1/2018	R17-02C1.17-P-1979	HONEYWOOD DR 6" CI MB 5' PVC	Replacement	main	82.15	0.81	1.39%	1.15	
3/1/2018	R17-02C1.17-P-1986	ALDRED DR 6" CI MB 2' PVC	Replacement	main	175.41	1.73	1.39%	2.44	
3/1/2018	R17-02C1.17-P-1991	FORT DONELSON DR 6" CI MB 3' PVC	Replacement	main	(42.31)	(0.42)	1.39%	(0.59)	
3/1/2018	R17-02C1.17-P-1995	FROST AVE 6" CI MB 3' PVC	Replacement	main	(1,237.14)	(12.18)	1.39%	(17.19)	
3/1/2018	R17-02C1.17-P-1996	CHERRY HILL DR SVLV REPL 19W-136	Replacement	main	(91.60)	(0.90)	1.39%	(1.28)	
3/1/2018	R17-02C1.17-P-1998	SUNNYVIEW DR 6" CI MB 5' PVC	Replacement	main	67.23	0.66	1.39%	0.94	
3/1/2018	R17-02C1.17-P-2007	RIDGEWOOD DR 6" CI MB 2' PVC	Replacement	main	82.15	0.81	1.39%	1.15	
3/1/2018	R17-02C1.17-P-2010	BRUNO AVE 6" CI MB 7' PVC	Replacement	main	45.64	0.45	1.39%	0.63	
3/1/2018	R17-02C1.17-P-2015	CLAYTON RD 8" CI MB 8' PVC	Replacement	main	267.57	2.63	1.39%	3.72	
3/1/2018	R17-02C1.17-P-2016	DEANE CT 6" CI MB 12' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-2019	MIDLAND DR 6" CI MB 8' PVC	Replacement	main	1,388.63	13.67	1.39%	19.30	
3/1/2018	R17-02C1.17-P-2021	VANICE AVE 6" CI MB 4' PVC	Replacement	main	14,147.86	139.30	1.39%	196.66	
3/1/2018	R17-02C1.17-P-2029	PEBBLE ACRES DR 6" CI MB 2' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-2041	AFFTON PL 6" CI MB 4' PVC	Replacement	main	(144.71)	(1.43)	1.39%	(2.01)	
3/1/2018	R17-02C1.17-P-2057	COLLEGE AVE 6" CI MB 4' PVC	Replacement	main	608.40	5.99	1.39%	8.46	
3/1/2018	R17-02C1.17-P-2059	JENNINGS STATION RD 8" CI MB 6' PVC	Replacement	main	(1,252.93)	(12.34)	1.39%	(17.41)	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.17-P-2067	COLONIAL HILLS DR 6" CI MB 5' PVC	Replacement	main	(1,079.95)	(10.63)	1.39%	(15.01)	
3/1/2018	R17-02C1.17-P-2072	FAIRFIELD SQUARE DR 6" DI MB 3' PVC	Replacement	main	(1,788.20)	(17.60)	1.39%	(24.86)	
3/1/2018	R17-02C1.17-P-2076	CARDINAL LN 6" DI MB 2' PVC	Replacement	main	26.48	0.26	1.39%	0.37	
3/1/2018	R17-02C1.17-P-2078	KINSTERN DR 6" CI MB 3' PVC	Replacement	main	(1,605.28)	(15.81)	1.39%	(22.32)	
3/1/2018	R17-02C1.17-P-2082	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.17-P-2083	DAUTEL LN 6" CI MB 3' PVC	Replacement	main	1,275.53	12.56	1.39%	17.73	
3/1/2018	R17-02C1.17-P-2084	GENERAL HOOKER CT 6" CI MB 3' PVC	Replacement	main	1,668.90	16.43	1.39%	23.20	
3/1/2018	R17-02C1.17-P-2086	PINE RUN DR 6" DI MB 4' PVC	Replacement	main	1,806.19	17.78	1.39%	25.11	
3/1/2018	R17-02C1.17-P-2091	S SWAN CIR SVLV REPL 21K-155	Replacement	main	(2,491.28)	(24.52)	1.39%	(34.62)	
3/1/2018	R17-02C1.17-P-2095	ANNA AVE 6" CI MB 3' PVC	Replacement	main	(146.37)	(1.44)	1.39%	(2.03)	
3/1/2018	R17-02C1.17-P-2097	RIDGE CREEK RD 6" CI MB 5' PVC	Replacement	main	(235.72)	(2.33)	1.39%	(3.28)	
3/1/2018	R17-02C1.17-P-2098	SABRINA LN 6" CI MB 4' PVC	Replacement	main	(2,799.77)	(27.56)	1.39%	(38.91)	
3/1/2018	R17-02C1.17-P-2104	FEE FEE HILLS DR 6" CI MB 3' PVC	Replacement	main	4,168.98	41.05	1.39%	57.95	
3/1/2018	R17-02C1.17-P-2106	STERLING PL 6" CI MB 2' PVC	Replacement	main	(2,006.68)	(19.76)	1.39%	(27.89)	
3/1/2018	R17-02C1.17-P-2107	BEAUCAIRE DR 6" CI MB 2' PVC	Replacement	main	1,908.34	18.79	1.39%	26.53	
3/1/2018	R17-02C1.17-P-2108	WESTBROOKE TERRACE DR 8" DI MB 3' P	Replacement	main	(470.45)	(4.64)	1.39%	(6.54)	
3/1/2018	R17-02C1.17-P-2111	SPRING MEADOWS DR 6" CI MB 3' PVC	Replacement	main	362.89	3.58	1.39%	5.04	
3/1/2018	R17-02C1.17-P-2112	S HANLEY RD SVLV REPL 20J-110	Replacement	main	65.45	0.64	1.39%	0.91	
3/1/2018	R17-02C1.17-P-2113	BRIDLE TRAIL LN 6" CI MB 5' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-2114	HOMEWARD LN 6" CI MB 4' PVC	Replacement	main	(47.09)	(0.46)	1.39%	(0.65)	
3/1/2018	R17-02C1.17-P-2116	BOX ELDER CT 6" CI MB 2' PVC	Replacement	main	360.98	3.55	1.39%	5.01	
3/1/2018	R17-02C1.17-P-2117	STERLING PL 6" CI MB 3' PVC	Replacement	main	(2,563.80)	(25.24)	1.39%	(35.64)	
3/1/2018	R17-02C1.17-P-2123	MONTBROOK DR 6" CI MB 3' PVC	Replacement	main	(1,847.18)	(18.19)	1.39%	(25.68)	
3/1/2018	R17-02C1.17-P-2125	LADUE MEADOWS 6" CI MB 4' PVC	Replacement	main	(862.09)	(8.49)	1.39%	(11.98)	
3/1/2018	R17-02C1.17-P-2126	FLAGLER DR 6" CI MB 3' PVC	Replacement	main	(2,240.69)	(22.06)	1.39%	(31.14)	
3/1/2018	R17-02C1.17-P-2134	PRINCE CHARLES WAY 6" CI MB 3' PVC	Replacement	main	(306.47)	(3.02)	1.39%	(4.26)	
3/1/2018	R17-02C1.17-P-2138	WESTDELL DR 6" CI MB 3' PVC	Replacement	main	(1,819.83)	(17.92)	1.39%	(25.29)	
3/1/2018	R17-02C1.17-P-2139	FERN GLEN DR 6" CI MB 3' PVC	Replacement	main	468.33	4.61	1.39%	6.51	
3/1/2018	R17-02C1.17-P-2143	ST JEROME LN 6" CI MB 3' PVC	Replacement	main	97.50	0.96	1.39%	1.36	
3/1/2018	R17-02C1.17-P-2144	WAKESHIRE TER 6" CI MB 7' PVC	Replacement	main	(603.19)	(5.94)	1.39%	(8.39)	
3/1/2018	R17-02C1.17-P-2152	OLD JAMESTOWN RD 8" CI MB 3' PVC	Replacement	main	382.71	3.77	1.39%	5.32	
3/1/2018	R17-02C1.17-P-2159	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-2160	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.17-P-2162	ROLAND AVE 6" CI MB 2' PVC	Replacement	main	45.64	0.46	1.39%	0.63	
3/1/2018	R17-02C1.17-P-2163	WALDORF DR 6" CI MB 4.5' PVC	Replacement	main	149.07	1.47	1.39%	2.07	
3/1/2018	R17-02C1.17-P-2164	SHEPLEY DR 12" CI MB 2' PVC	Replacement	main	(2,112.45)	(20.80)	1.39%	(29.36)	
3/1/2018	R17-02C1.17-P-2165	OAKLEIGH LN 6" CI MB 3' PVC	Replacement	main	(4,562.14)	(44.92)	1.39%	(63.42)	
3/1/2018	R17-02C1.17-P-2167	MIRIAM BLVD 6" CI MB 3' PVC	Replacement	main	(2,026.94)	(19.96)	1.39%	(28.17)	
3/1/2018	R17-02C1.17-P-2169	GERTRUDE AVE 6" CI MB 3' PVC	Replacement	main	3,671.52	36.15	1.39%	51.04	
3/1/2018	R17-02C1.17-P-2171	CAMBRIA DR 6" CI MB 6' PVC	Replacement	main	27.30	0.27	1.39%	0.38	
3/1/2018	R17-02C1.17-P-2175	MEDALLION CT SVLV REPL L25-116	Replacement	main	82.15	0.82	1.39%	1.12	
3/1/2018	R17-02C1.17-P-2179	COFFEY DR 6" CI MB 3' PVC	Replacement	main	82.15	0.81	1.39%	1.15	
3/1/2018	R17-02C1.18-P-0003	REGINA AVE 6" CI MB 3' PVC	Replacement	main	(969.89)	(9.55)	1.39%	(13.49)	
3/1/2018	R17-02C1.18-P-0004	COVENTRY LN 6" DI MB 3' PVC	Replacement	main	239.51	2.36	1.39%	3.32	
3/1/2018	R17-02C1.18-P-0007	HILLSGATE CT 6" CI MB 20' PVC	Replacement	main	(163.55)	(1.60)	1.39%	(2.27)	
3/1/2018	R17-02C1.18-P-0011	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	(5,658.12)	(55.71)	1.39%	(78.65)	
3/1/2018	R17-02C1.18-P-0012	PERSHING AVE 6" CI MB 4' PVC	Replacement	main	(2,125.00)	(20.93)	1.39%	(29.54)	
3/1/2018	R17-02C1.18-P-0014	ST DAMIAN DR 6" CI MB 2' PVC	Replacement	main	114.10	1.12	1.39%	1.59	
3/1/2018	R17-02C1.18-P-0015	ST PHILIP LN 6" CI MB 3' PVC	Replacement	main	97.50	0.96	1.39%	1.36	
3/1/2018	R17-02C1.18-P-0016	SUBURBAN AVE 6" CI MB 3' PVC	Replacement	main	(1,735.86)	(17.09)	1.39%	(24.13)	
3/1/2018	R17-02C1.18-P-0018	OLD DORSETT RD 6" CI MB 3' PVC	Replacement	main	105.89	1.04	1.39%	1.47	
3/1/2018	R17-02C1.18-P-0019	VARGAS DR 6" CI MB 3' PVC	Replacement	main	(26.33)	(0.26)	1.39%	(0.37)	
3/1/2018	R17-02C1.18-P-0021	RIDGETOP DR 4" CI MB 5' PVC	Replacement	main	39.00	0.38	1.39%	0.54	
3/1/2018	R17-02C1.18-P-0022	HELEN AVE 6" CI MB 3' PVC	Replacement	main	2,986.65	29.41	1.39%	41.51	
3/1/2018	R17-02C1.18-P-0023	MALCOLM DR 6" CI MB 4' PVC	Replacement	main	(44.13)	(0.44)	1.39%	(0.62)	
3/1/2018	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	Replacement	main	22.82	0.22	1.39%	0.32	
3/1/2018	R17-02C1.18-P-0028	BERMUDA CT 6" CI MB 2' PVC	Replacement	main	7.80	0.08	1.39%	0.11	
3/1/2018	R17-02C1.18-P-0036	LEMAY FERRY RD 8" CI MB 4' PVC	Replacement	main	(3,579.69)	(35.24)	1.39%	(49.76)	
3/1/2018	R17-02C1.18-P-0037	PEMBROKE CT SVLV REPL 16J-004	Replacement	main	(91.60)	(0.90)	1.39%	(1.28)	
3/1/2018	R17-02C1.18-P-0038	N SCHLUETER AVE 6" CI MB 3' PVC	Replacement	main	7.80	0.08	1.39%	0.11	
3/1/2018	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	Replacement	main	392.35	3.86	1.39%	5.45	
3/1/2018	R17-02C1.18-P-0046	KINGSTON MANOR DR 6" CI MB 2' PVC	Replacement	main	(7,020.00)	(69.12)	1.39%	(97.58)	
3/1/2018	R17-02C1.18-P-0052	ROSEBANK LN 8" CI MB 8' PVC	Replacement	main	525.79	5.17	1.39%	7.30	
3/1/2018	R17-02C1.18-P-0055	MIDDLEBORO DR 6" CI MB 3' PVC	Replacement	main	(3,468.33)	(34.15)	1.39%	(48.21)	
3/1/2018	R17-02C1.18-P-0057	NORBRIDGE LN 6" CI MB 4' PVC	Replacement	main	31.95	0.32	1.39%	0.44	
3/1/2018	R17-02C1.18-P-0059	RED FIR DR SVLV REPL 34I-118	Replacement	main	(2,364.58)	(23.28)	1.39%	(32.86)	
3/1/2018	R17-02C1.18-P-0064	ST CATHERINE ST 2" CI MB 2' GV	Replacement	main	45.64	0.46	1.39%	0.63	
3/1/2018	R17-02C1.18-P-0065	CRABAPPLE CT 6" CI MB 4' PVC	Replacement	main	(4,348.20)	(42.81)	1.39%	(60.45)	
3/1/2018	R17-02C1.18-P-0066	COUNTRY MEADOW LN 6" CI MB 4' PVC	Replacement	main	(88.63)	(0.87)	1.39%	(1.24)	
3/1/2018	R17-02C1.18-P-0068	BISMARCK AVE 6" CI MB 7' PVC	Replacement	main	45.64	0.46	1.39%	0.63	
3/1/2018	R17-02C1.18-P-0074	PINELLAS DR 6" CI MB 5' PVC	Replacement	main	(146.37)	(1.44)	1.39%	(2.03)	
3/1/2018	R17-02C1.18-P-0079	LODGE POLE LN 6" CI MB 2' PVC	Replacement	main	82.15	0.81	1.39%	1.15	
3/1/2018	R17-02C1.18-P-0083	CORWIN DR 6" CI MB 12' PVC	Replacement	main	1,020.17	10.04	1.39%	14.18	
3/1/2018	R17-02C1.18-P-0084	CARLYLE AVE 6" CI MB 3' PVC	Replacement	main	(1,492.34)	(14.69)	1.39%	(20.74)	
3/1/2018	R17-02C1.18-P-0089	AVENTINE DR 6" CI MB 5' PVC	Replacement	main	1,135.25	11.18	1.39%	15.78	
3/1/2018	R17-02C1.18-P-0091	COMANCHE DR 6" CI MB 3' PVC	Replacement	main	42.03	0.42	1.39%	0.59	
3/1/2018	R17-02C1.18-P-0093	GRAESER LN 6" CI MB 3' PVC	Replacement	main	(391.96)	(3.86)	1.39%	(5.45)	
3/1/2018	R17-02C1.18-P-0096	KEHRS RIDGE DR 6" DI MB 4' PVC	Replacement	main	(2,070.48)	(20.39)	1.39%	(28.78)	
3/1/2018	R17-02C1.18-P-0098	GERALDINE ESMT 6" CI MB 3' PVC	Replacement	main	114.10	1.12	1.39%	1.59	

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3/1/2018	R17-02C1.18-P-0103	ST DAMIAN DR 6" CI MB 5' PVC	Replacement	main	114.10	1.12	1.39%	1.59	
3/1/2018	R17-02C1.18-P-0105	VALLARTA DR 6" CI MB 5' PVC	Replacement	main	(26.33)	(0.27)	1.39%	(0.37)	
3/1/2018	R17-02C1.18-P-0106	BRIARWOOD LN 6" CI MB 2' PVC	Replacement	main	(4,824.30)	(47.50)	1.39%	(67.06)	
3/1/2018	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	Replacement	main	(109.04)	(1.08)	1.39%	(1.51)	
3/1/2018	R17-02C1.18-P-0109	ST REGIS LN 6" CI MB 4' PVC	Replacement	main	45.64	0.46	1.39%	0.63	
3/1/2018	R17-02C1.18-P-0110	RANCH DR 6" CI MB 4' PVC	Replacement	main	(5,700.95)	(56.13)	1.39%	(79.24)	
3/1/2018	R17-02C1.18-P-0115	CLEARLAKE CIR 6" CI MB 6' PVC	Replacement	main	(4,740.69)	(46.68)	1.39%	(65.90)	
3/1/2018	R17-02C1.18-P-0120	THEISS RD 8" CI MB 4' PVC	Replacement	main	234.00	2.30	1.39%	3.25	
3/1/2018	R17-02C1.18-P-0126	STARLIT DR 6" CI MB 2' PVC	Replacement	main	92.34	0.91	1.39%	1.28	
3/1/2018	R17-02C1.18-P-0130	ROBYN RD 6" CI MB 3' PVC	Replacement	main	(195.25)	(1.92)	1.39%	(2.71)	
3/1/2018	R17-02C1.18-P-0135	IDAMOR LN 6" CI MB 2' PVC	Replacement	main	(5,817.25)	(57.27)	1.39%	(80.86)	
3/1/2018	R17-02C1.18-P-0139	EDGEWOOD BLVD 12" CI MB 4' PVC	Replacement	main	31.95	0.32	1.39%	0.44	
3/1/2018	R17-02C1.18-P-0142	FIELDSTONE LN 6" CI MB 2.5' PVC	Replacement	main	344.19	3.39	1.39%	4.78	
3/1/2018	R17-02C1.18-P-0146	HORATIO DR 4" CI MB 2' PVC	Replacement	main	51.12	0.50	1.39%	0.71	
3/1/2018	R17-02C1.18-P-0152	ALBERT AVE 6" CI MB 2' PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0153	FORTUNE LN 6" CI MB 4' PVC	Replacement	main	34.41	0.35	1.39%	0.48	
3/1/2018	R17-02C1.18-P-0154	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	4,692.85	46.21	1.39%	65.23	
3/1/2018	R17-02C1.18-P-0155	OLD BAUMGARTNER RD 6" AC MB 30' PVC	Replacement	main	(2,869.47)	(28.26)	1.39%	(39.88)	
3/1/2018	R17-02C1.18-P-0158	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0159	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0162	TROPIC DR 6" CI MB 3' PVC	Replacement	main	105.00	1.03	1.39%	1.46	
3/1/2018	R17-02C1.18-P-0164	ARDALE DR 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0165	MARYVALE LN 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0166	CEDARMILL DR 6" CI MB 5' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0167	MANCHESTER RD 8" CI MB 2' PVC	Replacement	main	3,358.62	33.07	1.39%	46.69	
3/1/2018	R17-02C1.18-P-0168	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0170	N GEYER RD 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0171	KENNY DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0173	FORTUNE LN 6" CI MB 3' PVC	Replacement	main	(52.44)	(0.51)	1.39%	(0.73)	
3/1/2018	R17-02C1.18-P-0174	OLIVE BLVD 12" CI MB 6' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0175	LINDWORTH DR 6" CI MB 2.5' PVC	Replacement	main	(3,805.53)	(37.46)	1.39%	(52.90)	
3/1/2018	R17-02C1.18-P-0176	BOSTON AVE 6" CI MB 6' PVC	Replacement	main	53,351.78	525.30	1.39%	741.59	
3/1/2018	R17-02C1.18-P-0178	FOREST BROOK LN 6" CI MB 8' PVC	Replacement	main	(3,003.70)	(29.57)	1.39%	(41.75)	
3/1/2018	R17-02C1.18-P-0182	ST EDMUND LN 6" CI MB 4' PVC	Replacement	main	(1,117.89)	(11.00)	1.39%	(15.53)	
3/1/2018	R17-02C1.18-P-0184	DARDING DR 6" CI MB 5' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0188	N TEALBROOK DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0191	PENNSYLVANIA AVE 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0192	CASTLE DR 6" CI MB 5' PVC	Replacement	main	1,183.26	11.65	1.39%	16.44	
3/1/2018	R17-02C1.18-P-0193	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0194	PATRICK DR 6" CI MB 6' PVC	Replacement	main	12,071.23	118.85	1.39%	167.79	
3/1/2018	R17-02C1.18-P-0195	COUNTRYSIDE LN 6" CI MB 5' PVC	Replacement	main	(5,268.74)	(51.88)	1.39%	(73.24)	
3/1/2018	R17-02C1.18-P-0196	COLLETT DR 6" CI MB 2' PVC	Replacement	main	34.41	0.34	1.39%	0.48	
3/1/2018	R17-02C1.18-P-0200	LONG DR 6" CI MB 2' PVC	Replacement	main	105.00	1.03	1.39%	1.46	
3/1/2018	R17-02C1.18-P-0201	CANTER WAY 6" CI MB 3' PVC	Replacement	main	(2,331.36)	(22.95)	1.39%	(32.40)	
3/1/2018	R17-02C1.18-P-0203	BUSH DR 6" CI MB 2' PVC	Replacement	main	(4,865.07)	(47.90)	1.39%	(67.62)	
3/1/2018	R17-02C1.18-P-0206	CRYSTAL SPRINGS DR 8" DI MB 3' PVC	Replacement	main	(2,546.15)	(25.06)	1.39%	(35.39)	
3/1/2018	R17-02C1.18-P-0209	NOEL CT 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(37.21)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0211	KREM AVE 6" CI MB 6' PVC	Replacement	main	(768.63)	(7.56)	1.39%	(10.69)	
3/1/2018	R17-02C1.18-P-0217	COLLEGE AVE 6" CI MB 3' PVC	Replacement	main	5,138.25	50.59	1.39%	71.42	
3/1/2018	R17-02C1.18-P-0220	BISMARK AVE 6" CI MB 3' PVC	Replacement	main	42.00	0.41	1.39%	0.58	
3/1/2018	R17-02C1.18-P-0221	BLANCHARD DR 6" CI MB 3' PVC	Replacement	main	57.66	0.56	1.39%	0.81	
3/1/2018	R17-02C1.18-P-0222	CLAREMORE CT 6" CI MB 4' PVC	Replacement	main	(1,479.17)	(14.56)	1.39%	(20.56)	
3/1/2018	R17-02C1.18-P-0223	DADEBRIDGE CT 6" CI MB 2' PVC	Replacement	main	100.14	0.99	1.39%	1.39	
3/1/2018	R17-02C1.18-P-0224	EDWARD DR 6" CI MB 8' PVC	Replacement	main	29.50	0.29	1.39%	0.41	
3/1/2018	R17-02C1.18-P-0231	VERLENE DR 6" CI MB 3' PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0233	WARWICK HALL DR 6" CI MB 6' PVC	Replacement	main	435.68	4.29	1.39%	6.05	
3/1/2018	R17-02C1.18-P-0234	WASHINGTON AVE 6" CI MB 2' PVC	Replacement	main	129.79	1.27	1.39%	1.81	
3/1/2018	R17-02C1.18-P-0237	BRUCE AVE 4" CI MB 3' PVC	Replacement	main	(825.53)	(8.13)	1.39%	(11.47)	
3/1/2018	R17-02C1.18-P-0238	MOONLIGHT DR 6" CI MB 3' PVC	Replacement	main	245.70	2.42	1.39%	3.42	
3/1/2018	R17-02C1.18-P-0240	REMINGTON LN 6" CI MB 2' PVC	Replacement	main	(157.63)	(1.56)	1.39%	(2.19)	
3/1/2018	R17-02C1.18-P-0244	HOWERTON DR 6" CI MB 2' PVC	Replacement	main	(633.76)	(6.24)	1.39%	(8.81)	
3/1/2018	R17-02C1.18-P-0249	BABLER DR 8" CI MB 4' PVC	Replacement	main	42.00	0.41	1.39%	0.58	
3/1/2018	R17-02C1.18-P-0250	CROSSWINDS DR 6" CI MB 2' PVC	Replacement	main	(2,535.95)	(24.97)	1.39%	(35.24)	
3/1/2018	R17-02C1.18-P-0251	HAZELCREST DR 8" CI MB 2' PVC	Replacement	main	44.70	0.44	1.39%	0.62	
3/1/2018	R17-02C1.18-P-0253	WILLIAMS BLVD 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(37.22)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	Replacement	main	(409.55)	(4.03)	1.39%	(5.70)	
3/1/2018	R17-02C1.18-P-0255	NARDIN DR 6" CI MB 4' PVC	Replacement	main	26,605.01	261.94	1.39%	369.81	
3/1/2018	R17-02C1.18-P-0256	SIELOFF DR 6" CI MB 4' PVC	Replacement	main	71.81	0.71	1.39%	1.00	
3/1/2018	R17-02C1.18-P-0267	LIGGETT DR 6" CI MB 4' PVC	Replacement	main	277.87	2.74	1.39%	3.86	
3/1/2018	R17-02C1.18-P-0269	SIMS AVE 6" CI MB 3' PVC	Replacement	main	(279.06)	(2.74)	1.39%	(3.88)	
3/1/2018	R17-02C1.18-P-0271	SPRINGHILL FARM DR 8" CI MB 5' PVC	Replacement	main	(2,024.52)	(19.93)	1.39%	(28.14)	
3/1/2018	R17-02C1.18-P-0272	CARLA DR 6" CI MB 3' PVC	Replacement	main	3,875.03	38.16	1.39%	53.87	
3/1/2018	R17-02C1.18-P-0273	WHITEHAVEN DR 6" CI MB 3' PVC	Replacement	main	384.39	3.78	1.39%	5.34	
3/1/2018	R17-02C1.18-P-0274	ATTICA DR 6" CI MB 3' PVC	Replacement	main	49.21	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0281	PARKLIND DR 6" CI MB 3' PVC	Replacement	main	(3,847.68)	(37.88)	1.39%	(53.49)	
3/1/2018	R17-02C1.18-P-0284	TEAKWOOD DR 6" CI MB 2' PVC	Replacement	main	301.52	2.96	1.39%	4.19	
3/1/2018	R17-02C1.18-P-0286	ATTUCKS ST 6" CI MB 3' PVC	Replacement	main	98.31	0.97	1.39%	1.36	
3/1/2018	R17-02C1.18-P-0287	WALDORF DR 6" CI MB 3' PVC	Replacement	main	415.48	4.10	1.39%	5.77	
3/1/2018	R17-02C1.18-P-0288	ROSE AVE 6" CI MB 7' PVC	Replacement	main	(300.85)	(2.96)	1.39%	(4.18)	

Missouri American Water Company - St. Louis County Operations
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 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.18-P-0289	ST HENRY CT 6" CI MB 3' PVC	Replacement	main	105.00	1.03	1.39%	1.46	
3/1/2018	R17-02C1.18-P-0290	LYNTON DR 6" CI MB 2' PVC	Replacement	main	283.27	2.79	1.39%	3.93	
3/1/2018	R17-02C1.18-P-0291	FRONTENAC FOREST 6" CI MB 3' PVC	Replacement	main	(1,990.79)	(19.60)	1.39%	(27.67)	
3/1/2018	R17-02C1.18-P-0292	BARKEN AVE 6" CI MB 3' PVC	Replacement	main	(61.29)	(0.60)	1.39%	(0.85)	
3/1/2018	R17-02C1.18-P-0294	BERKRIDGE DR 6" CI MB 2' PVC	Replacement	main	90.84	0.89	1.39%	1.26	
3/1/2018	R17-02C1.18-P-0295	MONTEITH CIR 6" CI MB 3' PVC	Replacement	main	44.34	0.44	1.39%	0.62	
3/1/2018	R17-02C1.18-P-0304	LEONDALE AVE 6" CI MB 4" PVC	Replacement	main	45.36	0.45	1.39%	0.63	
3/1/2018	R17-02C1.18-P-0309	DOWNING ST 6" CI MB 6' PVC	Replacement	main	97.44	0.96	1.39%	1.35	
3/1/2018	R17-02C1.18-P-0314	LITTLE RD 6" CI MB 4' PVC	Replacement	main	(2,572.73)	(25.33)	1.39%	(35.76)	
3/1/2018	R17-02C1.18-P-0315	DAVID DR 6" CI MB 8' PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0316	AUGUSTA AVE 6" CI MB 3' PVC	Replacement	main	8.40	0.08	1.39%	0.12	
3/1/2018	R17-02C1.18-P-0317	CHARLOTTE DR 6" CI MB 5' PVC	Replacement	main	247.39	2.43	1.39%	3.44	
3/1/2018	R17-02C1.18-P-0319	ASHBY RD 8" CI MB 11' PVC	Replacement	main	122.88	1.22	1.39%	1.71	
3/1/2018	R17-02C1.18-P-0320	BRITTANY PARKWAY 6" CI MB 4' PVC	Replacement	main	28.51	0.28	1.39%	0.40	
3/1/2018	R17-02C1.18-P-0321	HANCOCK AVE 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(37.22)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0322	HANCOCK AVE 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(37.22)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0329	WARWICK LN 6" CI MB 4' PVC	Replacement	main	28.51	0.29	1.39%	0.39	
3/1/2018	R17-02C1.18-P-0331	MITCHELL CT 6" CI MB 4' PVC	Replacement	main	930.21	9.15	1.39%	12.93	
3/1/2018	R17-02C1.18-P-0332	W FRISCO AVE 6" CI MB 2' PVC	Replacement	main	34.41	0.35	1.39%	0.48	
3/1/2018	R17-02C1.18-P-0335	KINGSWAY DR 6" CI MB 2' PVC	Replacement	main	(1,654.84)	(16.30)	1.39%	(23.00)	
3/1/2018	R17-02C1.18-P-0340	BALLMAN AVE 6" CI MB 3' PVC	Replacement	main	(898.20)	(8.84)	1.39%	(12.48)	
3/1/2018	R17-02C1.18-P-0341	WESTWOOD FOREST LN 6" MB 2' PVC	Replacement	main	34.41	0.34	1.39%	0.48	
3/1/2018	R17-02C1.18-P-0344	DIELMAN RD 6" CI MB 3' PVC	Replacement	main	29.50	0.29	1.39%	0.41	
3/1/2018	R17-02C1.18-P-0346	N LINDBERGH BLVD 16" CI MB 19' PVC	Replacement	main	(176.14)	(1.73)	1.39%	(2.45)	
3/1/2018	R17-02C1.18-P-0348	AFFTON PL 6" CI MB 4' PVC	Replacement	main	(1,223.11)	(12.05)	1.39%	(17.00)	
3/1/2018	R17-02C1.18-P-0352	BIRCHER AVE 6" CI MB 4' PVC	Replacement	main	9,042.97	89.04	1.39%	125.69	
3/1/2018	R17-02C1.18-P-0354	TRI LANE DR 6" DI MB 2' PVC	Replacement	main	36.86	0.36	1.39%	0.51	
3/1/2018	R17-02C1.18-P-0357	AVILA DR 6" CI MB 2' PVC	Replacement	main	(3,441.83)	(33.88)	1.39%	(47.84)	
3/1/2018	R17-02C1.18-P-0358	SPRINGDALE AVE 6" CI MB 5' PVC	Replacement	main	(3,730.85)	(36.73)	1.39%	(51.86)	
3/1/2018	R17-02C1.18-P-0360	LANGDON CT 6" CI MB 4' PVC	Replacement	main	837.21	8.24	1.39%	11.64	
3/1/2018	R17-02C1.18-P-0363	RAMONA AVE SVLV REPL 29J-004	Replacement	main	(1,672.09)	(16.45)	1.39%	(23.23)	
3/1/2018	R17-02C1.18-P-0364	GORDON AVE 6" CI MB 2' PVC	Replacement	main	(1,119.73)	(11.03)	1.39%	(15.56)	
3/1/2018	R17-02C1.18-P-0367	W FLORISSANT AVE 16" CI MB 4' PVC	Replacement	main	(671.59)	(6.62)	1.39%	(9.33)	
3/1/2018	R17-02C1.18-P-0370	BON CHATEAU DR SVLV REPL 24R-080	Replacement	main	24.57	0.24	1.39%	0.34	
3/1/2018	R17-02C1.18-P-0376	BERVIEW LN 6" CI MB 4' PVC	Replacement	main	(1,428.52)	(14.07)	1.39%	(19.85)	
3/1/2018	R17-02C1.18-P-0377	BARBAGALLO DR 6" CI MB 2' PVC	Replacement	main	951.25	9.36	1.39%	13.23	
3/1/2018	R17-02C1.18-P-0378	LODGE POLE LN 6" CI MB 3' PVC	Replacement	main	88.48	0.87	1.39%	1.23	
3/1/2018	R17-02C1.18-P-0379	STURDY DR 8" CI MB 1' PVC	Replacement	main	154.33	1.53	1.39%	2.14	
3/1/2018	R17-02C1.18-P-0382	PARDEE RD 8" CI MB 4' PVC	Replacement	main	154.33	1.52	1.39%	2.14	
3/1/2018	R17-02C1.18-P-0385	N WOODLAWN AVE 8" CI MB 3' PVC	Replacement	main	(2,029.72)	(19.98)	1.39%	(28.21)	
3/1/2018	R17-02C1.18-P-0386	SMITHSHIRE AVE 6" CI MB 3' PVC	Replacement	main	696.56	6.86	1.39%	9.68	
3/1/2018	R17-02C1.18-P-0390	ETHEL AVE 6" CI MB 5' PVC	Replacement	main	(2,420.22)	(23.83)	1.39%	(33.64)	
3/1/2018	R17-02C1.18-P-0391	NORINE CT 6" CI MB 5' PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0394	CORAL RIDGE DR 6" CI MB 2' PVC	Replacement	main	177.39	1.75	1.39%	2.47	
3/1/2018	R17-02C1.18-P-0395	DREW TER 6" CI MB 2' PVC	Replacement	main	88.48	0.87	1.39%	1.23	
3/1/2018	R17-02C1.18-P-0396	CLYDESDALE DR 6" CI MB 4' PVC	Replacement	main	154.33	1.53	1.39%	2.14	
3/1/2018	R17-02C1.18-P-0398	ST JOACHIM LN 6" CI MB 3' PVC	Replacement	main	105.00	1.03	1.39%	1.46	
3/1/2018	R17-02C1.18-P-0402	STRATFORD AVE SVLV REPL	Replacement	main	(20.00)	(0.20)	1.39%	(0.28)	
3/1/2018	R17-02C1.18-P-0404	CINNAMON DR 6" CI MB 2' PVC	Replacement	main	(1,377.29)	(13.57)	1.39%	(19.14)	
3/1/2018	R17-02C1.18-P-0405	SPENCER AVE 6" CI MB 3' PVC	Replacement	main	53.09	0.52	1.39%	0.74	
3/1/2018	R17-02C1.18-P-0412	UTZ LN 8" CI MB 5' PVC	Replacement	main	(1,819.36)	(17.91)	1.39%	(25.28)	
3/1/2018	R17-02C1.18-P-0416	MARTIN LUTHER KING BLVD 8" CI MB 8'	Replacement	main	12.60	0.12	1.39%	0.18	
3/1/2018	R17-02C1.18-P-0418	NYFLOT AVE 6" CI MB 3' PVC	Replacement	main	133.35	1.31	1.39%	1.86	
3/1/2018	R17-02C1.18-P-0420	EMMA AVE 4" CI MB 4' PVC	Replacement	main	(63.25)	(0.62)	1.39%	(0.88)	
3/1/2018	R17-02C1.18-P-0421	ACORN AVE 6" CI MB 3' PVC	Replacement	main	(2,090.19)	(20.57)	1.39%	(29.06)	
3/1/2018	R17-02C1.18-P-0425	SANDY DR 6" CI MB 4' PVC	Replacement	main	547.30	5.39	1.39%	7.60	
3/1/2018	R17-02C1.18-P-0428	S BIG BEND BLVD 8" CI MB 5' PVC	Replacement	main	1,066.16	10.50	1.39%	14.81	
3/1/2018	R17-02C1.18-P-0429	FALMOUTH DR 6" CI MB 3' PVC	Replacement	main	(2,674.65)	(26.34)	1.39%	(37.17)	
3/1/2018	R17-02C1.18-P-0430	KELVIN DR 6" CI MB 3' PVC	Replacement	main	105.83	1.04	1.39%	1.48	
3/1/2018	R17-02C1.18-P-0432	SEMINARY PL 6" CI MB 2' PVC	Replacement	main	(943.64)	(9.29)	1.39%	(13.11)	
3/1/2018	R17-02C1.18-P-0433	AVILA DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(37.22)	1.39%	(52.54)	
3/1/2018	R17-02C1.18-P-0434	KIDDER AVE 6" CI MB 4' PVC	Replacement	main	(2,538.23)	(24.99)	1.39%	(35.28)	
3/1/2018	R17-02C1.18-P-0438	ARDSLEY DR 6" CI MB 2' PVC	Replacement	main	411.07	4.05	1.39%	5.71	
3/1/2018	R17-02C1.18-P-0440	GOCKE PL 6" CI MB 5' PVC	Replacement	main	(2,176.17)	(21.42)	1.39%	(30.25)	
3/1/2018	R17-02C1.18-P-0442	LOCHHAVEN LN 6" CI MB 4' PVC	Replacement	main	500.04	4.93	1.39%	6.95	
3/1/2018	R17-02C1.18-P-0443	VALIANT DR SVLV REPL 13P-006	Replacement	main	13,676.67	134.66	1.39%	190.08	
3/1/2018	R17-02C1.18-P-0444	ARLINGTON DR 4" CI MB 6' PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0446	YEATMAN AVE 4" CI MB 4' PVC	Replacement	main	3,780.00	37.22	1.39%	52.54	
3/1/2018	R17-02C1.18-P-0452	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	(3,005.49)	(29.59)	1.39%	(41.77)	
3/1/2018	R17-02C1.18-P-0453	ALMONT ACRES DR 6" CI MB 4' PVC	Replacement	main	(6.24)	(0.06)	1.39%	(0.08)	
3/1/2018	R17-02C1.18-P-0454	GLEN GARRY RD 6" CI MB 6' PVC	Replacement	main	(757.24)	(7.45)	1.39%	(10.52)	
3/1/2018	R17-02C1.18-P-0458	BUCKTHORN DR 6" CI MB 2' PVC	Replacement	main	(2,353.36)	(23.18)	1.39%	(32.71)	
3/1/2018	R17-02C1.18-P-0459	HELEN AVE 6" CI MB 4' PVC	Replacement	main	266.74	2.63	1.39%	3.71	
3/1/2018	R17-02C1.18-P-0460	HELEN AVE 6" CI MB 5' PVC	Replacement	main	(1,934.50)	(19.05)	1.39%	(26.89)	
3/1/2018	R17-02C1.18-P-0461	LOGANBERRY LN 6" CI MB 3' PVC	Replacement	main	3,947.16	38.86	1.39%	54.87	
3/1/2018	R17-02C1.18-P-0462	THEISS RD 8" CI MB 3' PVC	Replacement	main	6,158.07	60.63	1.39%	85.60	
3/1/2018	R17-02C1.18-P-0463	LINDBERGH DR 4" CI MB 2' PVC	Replacement	main	5,814.73	57.25	1.39%	80.83	
3/1/2018	R17-02C1.18-P-0464	OLD HANLEY RD 6" CI MB 3' PVC	Replacement	main	5,513.94	54.29	1.39%	76.64	
3/1/2018	R17-02C1.18-P-0466	LOMOND CT 6" CI MB 5' PVC	Replacement	main	6,244.69	61.48	1.39%	86.80	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.18-P-0467	MCNUITY ESMT SVLV INSTALL NEW	Replacement	main	6,097.73	60.04	1.39%	84.76	
3/1/2018	R17-02C1.18-P-0469	SHARON DR 6" CI MB 5' PVC	Replacement	main	6,819.99	67.15	1.39%	94.80	
3/1/2018	R17-02C1.18-P-0470	W BILTMORE DR 6" CI MB 5' PVC	Replacement	main	7,615.52	74.99	1.39%	105.85	
3/1/2018	R17-02C1.18-P-0471	DANFIELD RD 6" CI MB 4' PVC	Replacement	main	1,237.07	12.18	1.39%	17.20	
3/1/2018	R17-02C1.18-P-0473	NORTHFIELD DR 6" CI MB 3' PVC	Replacement	main	53.09	0.53	1.39%	0.74	
3/1/2018	R17-02C1.18-P-0474	BRAND AVE 6" CI MB 2' PVC	Replacement	main	9.83	0.10	1.39%	0.13	
3/1/2018	R17-02C1.18-P-0475	COLLETT DR 6" CI MB 2.5' PVC	Replacement	main	(2,025.99)	(19.95)	1.39%	(28.16)	
3/1/2018	R17-02C1.18-P-0476	ANISTASIA DR 6" CI MB 2.5' PVC	Replacement	main	34.41	0.34	1.39%	0.48	
3/1/2018	R17-02C1.18-P-0477	LINKOUS DR 6" CI MB 3' PVC	Replacement	main	49.15	0.48	1.39%	0.69	
3/1/2018	R17-02C1.18-P-0478	BUSH DR 6" CI MB 6' PVC	Replacement	main	98.31	0.97	1.39%	1.37	
3/1/2018	R17-02C1.18-P-0479	ST LUKE LN 6" CI MB 15' PVC	Replacement	main	4,359.97	42.93	1.39%	60.60	
3/1/2018	R17-02C1.18-P-0482	E MADISON AVE 4" CI MB 1' PVC	Replacement	main	3,814.41	37.56	1.39%	53.02	
3/1/2018	R17-02C1.18-P-0483	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	88.48	0.87	1.39%	1.23	
3/1/2018	R17-02C1.18-P-0484	HUNTINGTON DR 6" CI MB 3' PVC	Replacement	main	278.85	2.74	1.39%	3.87	
3/1/2018	R17-02C1.18-P-0485	NORWOOD CT 6" CI MB 5' PVC	Replacement	main	1,281.56	12.62	1.39%	17.81	
3/1/2018	R17-02C1.18-P-0486	TALBOTT CT 6" CI MB 2.5' PVC	Replacement	main	(2,364.41)	(23.28)	1.39%	(32.87)	
3/1/2018	R17-02C1.18-P-0487	PRINCESS DR 6" CI MB 3' PVC	Replacement	main	701.56	6.91	1.39%	9.75	
3/1/2018	R17-02C1.18-P-0488	PEARL AVE 6" CI MB 2.5' PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0489	HOBKIRK DR 8" CI MB 4' PVC	Replacement	main	976.82	9.62	1.39%	13.59	
3/1/2018	R17-02C1.18-P-0490	KENNY DR 6" CI MB 2.5' PVC	Replacement	main	(1,815.58)	(17.88)	1.39%	(25.24)	
3/1/2018	R17-02C1.18-P-0491	HOLLIS DR 6" CI MB 3' PVC	Replacement	main	34.41	0.34	1.39%	0.48	
3/1/2018	R17-02C1.18-P-0493	WENDELL DR 6" CI MB 2.5' PVC	Replacement	main	34.41	0.34	1.39%	0.48	
3/1/2018	R17-02C1.18-P-0494	LOG CABIN DR 6" CI MB 2.5' PVC	Replacement	main	3,837.50	37.79	1.39%	53.34	
3/1/2018	R17-02C1.18-P-0495	HIGH ACRES DR 6" CI MB 4' PVC	Replacement	main	(3,398.81)	(33.46)	1.39%	(47.24)	
3/1/2018	R17-02C1.18-P-0496	MARBROOKE 6" CI MB 4' PVC	Replacement	main	328.01	3.23	1.39%	4.55	
3/1/2018	R17-02C1.18-P-0498	GREENWAY MANOR DR 8" DI MB 3' PVC	Replacement	main	4,412.68	43.45	1.39%	61.34	
3/1/2018	R17-02C1.18-P-0499	N MARLENE DR 6" CI MB 4' PVC	Replacement	main	3,682.25	36.26	1.39%	51.18	
3/1/2018	R17-02C1.18-P-0500	FLAME CT 6" CI MB 4' PVC	Replacement	main	1,828.40	18.00	1.39%	25.41	
3/1/2018	R17-02C1.18-P-0501	BRUNSWICK DR 12" CI MB 4' PVC	Replacement	main	15,481.28	152.42	1.39%	215.19	
3/1/2018	R17-02C1.18-P-0502	COTEAU LN 6" CI MB 3' PVC	Replacement	main	2,816.57	27.74	1.39%	39.15	
3/1/2018	R17-02C1.18-P-0503	FARRELL DR 6" CI MB 3' PVC	Replacement	main	6,007.20	59.15	1.39%	83.50	
3/1/2018	R17-02C1.18-P-0504	WILSHIRE TERRACE 6" CI MB 3' PVC	Replacement	main	667.48	6.57	1.39%	9.28	
3/1/2018	R17-02C1.18-P-0505	HIGH SCHOOL DR 6" CI 5' PVC	Replacement	main	5,577.98	54.92	1.39%	77.54	
3/1/2018	R17-02C1.18-P-0506	COLLEEN AVE 6" CI MB 4' PVC	Replacement	main	3,112.26	30.64	1.39%	43.26	
3/1/2018	R17-02C1.18-P-0507	ELLIOTT AVE 6" CI MB 3' PVC	Replacement	main	8,525.55	83.94	1.39%	118.51	
3/1/2018	R17-02C1.18-P-0508	MARY JANE CT 6" CI MB 3' PVC	Replacement	main	4,691.71	46.19	1.39%	65.22	
3/1/2018	R17-02C1.18-P-0509	FLORISOTA DR 6" CI MB 3' PVC	Replacement	main	2,442.05	24.04	1.39%	33.94	
3/1/2018	R17-02C1.18-P-0510	LAWNSIDE DR SVLV REPL 151-199	Replacement	main	2,864.05	28.20	1.39%	39.80	
3/1/2018	R17-02C1.18-P-0513	BRAND AVE 6" CI MB 4' PVC	Replacement	main	8.40	0.08	1.39%	0.12	
3/1/2018	R17-02C1.18-P-0514	PATIENCE DR 6" DI MB 3' PVC	Replacement	main	77.33	0.76	1.39%	1.08	
3/1/2018	R17-02C1.18-P-0515	BUDDIE AVE 6" CI MB 3' PVC	Replacement	main	25.20	0.25	1.39%	0.35	
3/1/2018	R17-02C1.18-P-0516	CLAYTON RD 8" CI MB 14' PVC	Replacement	main	8,547.29	84.16	1.39%	118.81	
3/1/2018	R17-02C1.18-P-0517	ZOE DR 6" CI MB 2' PVC	Replacement	main	2,459.50	24.22	1.39%	34.18	
3/1/2018	R17-02C1.18-P-0518	FEE FEE HILLS DR 6" CI MB 3' PVC	Replacement	main	5,301.33	52.20	1.39%	73.69	
3/1/2018	R17-02C1.18-P-0519	S MASON RD 20" CI MB 8' DI	Replacement	main	10,778.31	106.12	1.39%	149.82	
3/1/2018	R17-02C1.18-P-0520	DUPREE AVE 6" CI MB 3' PVC	Replacement	main	1,595.76	15.71	1.39%	22.19	
3/1/2018	R17-02C1.18-P-0521	CIRCLEVIEW DR 6" CI MB 4' PVC	Replacement	main	6,143.05	60.48	1.39%	85.39	
3/1/2018	R17-02C1.18-P-0522	CASTRO DR 6" CI MB 2' PVC	Replacement	main	4,505.90	44.37	1.39%	62.63	
3/1/2018	R17-02C1.18-P-0523	SHELLBURNE DR 6" CI MB 2' PVC	Replacement	main	2,966.34	29.20	1.39%	41.23	
3/1/2018	R17-02C1.18-P-0525	MANRESA LN 6" CI MB 3' PVC	Replacement	main	3,577.70	35.23	1.39%	49.73	
3/1/2018	R17-02C1.18-P-0526	LOLEATE DR 6" CI MB 6' PVC	Replacement	main	5,662.98	55.75	1.39%	78.72	
3/1/2018	R17-02C1.18-P-0527	VICKIE PL 6" CI MB 2' PVC	Replacement	main	4,986.50	49.10	1.39%	69.31	
3/1/2018	R17-02C1.18-P-0528	EDDIE AND PARK RD 6" CI MB 4' PVC	Replacement	main	6,092.63	59.99	1.39%	84.69	
3/1/2018	R17-02C1.18-P-0529	RAMONA AVE 6" CI MB 3' PVC	Replacement	main	4,162.04	40.98	1.39%	57.86	
3/1/2018	R17-02C1.18-P-0530	MEADOWBROOK LN 6" CI MB 2' PVC	Replacement	main	5,496.93	54.12	1.39%	76.41	
3/1/2018	R17-02C1.18-P-0531	ST CYR DR 6" CI MB 3' PVC	Replacement	main	50.40	0.50	1.39%	0.70	
3/1/2018	R17-02C1.18-P-0532	REDMOND AVE 6" CI MB 4' PVC	Replacement	main	7,126.42	70.17	1.39%	99.06	
3/1/2018	R17-02C1.18-P-0533	RONBAR LN 6" CI MB 4' PVC	Replacement	main	5,311.88	52.30	1.39%	73.83	
3/1/2018	R17-02C1.18-P-0534	COPPER HILL RD 6" CI MB 6' PVC	Replacement	main	5,226.57	51.46	1.39%	72.65	
3/1/2018	R17-02C1.18-P-0535	PENNSYLVANIA AVE 4" CI MB 3' PVC	Replacement	main	5,000.32	49.24	1.39%	69.50	
3/1/2018	R17-02C1.18-P-0536	VISCOUNT DR 6" CI MB 3' PVC	Replacement	main	3,017.11	29.71	1.39%	41.94	
3/1/2018	R17-02C1.18-P-0537	ADLER AVE 6" CI MB 6' PVC	Replacement	main	5,204.39	51.24	1.39%	72.34	
3/1/2018	R17-02C1.18-P-0538	FEE FEE RD 8" CI MB 8' PVC	Replacement	main	5,295.28	52.14	1.39%	73.60	
3/1/2018	R17-02C1.18-P-0539	OAKVIEW TER 6" CI MB 3' PVC	Replacement	main	5,496.91	54.12	1.39%	76.41	
3/1/2018	R17-02C1.18-P-0540	N REAR DR 6" CI MB 3' PVC	Replacement	main	5,328.94	52.47	1.39%	74.07	
3/1/2018	R17-02C1.18-P-0541	SIMS AVE 6" CI MB 4' PVC	Replacement	main	45.36	0.45	1.39%	0.63	
3/1/2018	R17-02C1.18-P-0542	PARDEE RD SVLV REPL 14K-038	Replacement	main	7,792.78	76.72	1.39%	108.34	
3/1/2018	R17-02C1.18-P-0543	BOBB AVE 8" PVC MB 2' PVC	Replacement	main	4,129.47	40.66	1.39%	57.39	
3/1/2018	R17-02C1.18-P-0544	SHAW PARK DR 8" CI 2' PVC	Replacement	main	6,333.48	62.36	1.39%	88.03	
3/1/2018	R17-02C1.18-P-0545	FAIRVIEW AVE 6" CI MB 3' PVC	Replacement	main	1,604.00	15.80	1.39%	22.29	
3/1/2018	R17-02C1.18-P-0546	WELDON AVE 6" CI MB 3' PVC	Replacement	main	4,395.81	43.28	1.39%	61.10	
3/1/2018	R17-02C1.18-P-0547	ALAMEDA AVE 6" CI MB 5' PVC	Replacement	main	5,615.17	55.29	1.39%	78.05	
3/1/2018	R17-02C1.18-P-0548	MAPLE CROSSING CT 6" CI MB 6' PVC	Replacement	main	6,884.17	67.78	1.39%	95.69	
3/1/2018	R17-02C1.18-P-0549	CAMARGO DR 6" CI MB 2' PVC	Replacement	main	5,662.40	55.75	1.39%	78.71	
3/1/2018	R17-02C1.18-P-0550	BANSHEE RD 6" CI MB 3' PVC	Replacement	main	6,559.82	64.59	1.39%	91.18	
3/1/2018	R17-02C1.18-P-0551	BIRCHMONT DR 6" CI MB 10' PVC	Replacement	main	4,954.21	48.78	1.39%	68.86	
3/1/2018	R17-02C1.18-P-0552	REMINGTON LN 6" CI MB 9' PVC	Replacement	main	5,556.57	54.71	1.39%	77.23	
3/1/2018	R17-02C1.18-P-0553	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	5,568.91	54.83	1.39%	77.41	
3/1/2018	R17-02C1.18-P-0554	UTZ LN 8" CI MB 4' PVC	Replacement	main	4,830.26	47.56	1.39%	67.14	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.18-P-0555	PINETREE LN 6" CI MB 3' PVC	Replacement	main	2,962.75	29.17	1.39%	41.18	
3/1/2018	R17-02C1.18-P-0556	HUNTLEIGH WOODS 6" CI MB 4' PVC	Replacement	main	953.50	9.39	1.39%	13.25	
3/1/2018	R17-02C1.18-P-0557	WINDWARD RIDGE DR 6" CI MB 3' PVC	Replacement	main	6,477.55	63.78	1.39%	90.04	
3/1/2018	R17-02C1.18-P-0558	FEE FEE RD 8" CI MB 8' PVC	Replacement	main	603.63	5.94	1.39%	8.39	
3/1/2018	R17-02C1.18-P-0559	HANSOM DR 6" CI MB 4' PVC	Replacement	main	6,396.12	62.98	1.39%	88.90	
3/1/2018	R17-02C1.18-P-0560	S LACLEDE STATION RD 8" CI MB 3' PV	Replacement	main	6,249.73	61.54	1.39%	86.87	
3/1/2018	R17-02C1.18-P-0561	MANCHESTER RD 6" CI MB 4' PVC	Replacement	main	10,781.80	106.16	1.39%	149.87	
3/1/2018	R17-02C1.18-P-0562	BARNSTABLE CT 6" CI MB 4' PVC	Replacement	main	7,142.16	70.32	1.39%	99.28	
3/1/2018	R17-02C1.18-P-0563	CASTLE DR 6" CI MB 3' PVC	Replacement	main	4,195.48	41.31	1.39%	58.32	
3/1/2018	R17-02C1.18-P-0564	MABLE AVE 6" CI MB 5' PVC	Replacement	main	6,926.92	68.21	1.39%	96.28	
3/1/2018	R17-02C1.18-P-0565	UPLYNN DR 6" CI MB 3' PVC	Replacement	main	5,923.78	58.32	1.39%	82.34	
3/1/2018	R17-02C1.18-P-0566	EDMUNDSON RD 6" CI MB 6.5' PVC	Replacement	main	3,681.86	36.25	1.39%	51.17	
3/1/2018	R17-02C1.18-P-0567	BRIARCLIFF 6" CI MB 3.5' PVC	Replacement	main	(889.55)	(8.76)	1.39%	(12.36)	
3/1/2018	R17-02C1.18-P-0568	GREEN OAKS DR 6" CI MB 2.5' PVC	Replacement	main	(2,284.37)	(22.50)	1.39%	(31.75)	
3/1/2018	R17-02C1.18-P-0570	RISDON DR 6" CI MB 3' PVC	Replacement	main	(2,727.16)	(26.85)	1.39%	(37.91)	
3/1/2018	R17-02C1.18-P-0572	KINGDEL DR SVLV REPL 24K-098	Replacement	main	(2,152.07)	(21.19)	1.39%	(29.91)	
3/1/2018	R17-02C1.18-P-0573	DUKE DR 6" CI MB 3' PVC	Replacement	main	(2,498.87)	(24.60)	1.39%	(34.73)	
3/1/2018	R17-02C1.18-P-0575	MIDLOTHIAN RD 6" CI MB 3' PVC	Replacement	main	423.19	4.17	1.39%	5.89	
3/1/2018	R17-02C1.18-P-0576	GOLDEN DR 6" CI MB 2 PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0578	FORD DR 6" CI MB 2' PVC	Replacement	main	141.22	1.39	1.39%	1.97	
3/1/2018	R17-02C1.18-P-0580	LOYOLA DR 6" CI MB 3' PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0581	CALVERT AVE 6" CI MB 4' PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0584	NYFLOT AVE 6" CI MB 4' PVC	Replacement	main	101.02	0.99	1.39%	1.41	
3/1/2018	R17-02C1.18-P-0586	PINETREE LN 6" CI MB 2.5' PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0587	RAMSEY LN 8" CI MB 3' PVC	Replacement	main	98.31	0.97	1.39%	1.37	
3/1/2018	R17-02C1.18-P-0588	CLAYTON RD 8" CI MB 3' PVC	Replacement	main	24.57	0.25	1.39%	0.34	
3/1/2018	R17-02C1.18-P-0589	ROBYN RD 8" CI MB 7' PVC	Replacement	main	24.57	0.24	1.39%	0.34	
3/1/2018	R17-02C1.18-P-0590	DUKE DR 6" CI MB 4' PVC	Replacement	main	(2,376.45)	(23.40)	1.39%	(33.03)	
3/1/2018	R17-02C1.18-P-0595	DEANE CT 6" CI MB 2' PVC	Replacement	main	24.57	0.25	1.39%	0.34	
3/1/2018	R17-02C1.18-P-0596	PINETREE LN 6" CI MB 5' PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0597	PLANT AVE 6" CI MB 3' PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0598	CULVER HILL DR 6" CI MB 2' PVC	Replacement	main	49.15	0.48	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0600	CABOT DR 6" CI MB 2 PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0601	IMPERIAL DR 6" CI MB 5' PVC	Replacement	main	29.50	0.29	1.39%	0.41	
3/1/2018	R17-02C1.18-P-0602	YORKTOWN DR 6" CI MB 2' PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0603	COLLETT DR 6" CI MB 3' PVC	Replacement	main	(2,439.84)	(24.02)	1.39%	(33.91)	
3/1/2018	R17-02C1.18-P-0604	LYNN HAVEN LN 6" CI MB 2.5' PVC	Replacement	main	683.87	6.74	1.39%	9.51	
3/1/2018	R17-02C1.18-P-0605	MITCHELL AVE SVLV REPL 21H-027	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0606	GOLDEN DR 6" CI MB 2' PVC	Replacement	main	(2,389.96)	(23.53)	1.39%	(33.22)	
3/1/2018	R17-02C1.18-P-0607	BROOKDALE DR 6" CI MB 3' PVC	Replacement	main	49.15	0.49	1.39%	0.68	
3/1/2018	R17-02C1.18-P-0608	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	88.48	0.87	1.39%	1.23	
3/1/2018	R17-02C1.18-P-0610	FOREST KNOLL DR 6" CI MB 2.5' PVC	Replacement	main	44.24	0.43	1.39%	0.61	
3/1/2018	R17-02C1.18-P-0611	CANARY DR 6" CI MB 3' PVC	Replacement	main	(1,747.63)	(17.21)	1.39%	(24.29)	
3/1/2018	R17-02C1.18-P-0612	FERNBROOK DR 6" CI MB 4' PVC	Replacement	main	4,053.95	39.91	1.39%	56.35	
3/1/2018	R17-02C1.18-P-0613	FORMAN RD 6" CI MB 4' PVC	Replacement	main	5,052.70	49.74	1.39%	70.23	
3/1/2018	R17-02C1.18-P-0614	BURCKE DR 6" CI MB 5' PVC	Replacement	main	5,927.51	58.36	1.39%	82.39	
3/1/2018	R17-02C1.18-P-0615	DEERFIELD LN 6" CI MB 3' DI	Replacement	main	6,197.95	61.03	1.39%	86.15	
3/1/2018	R17-02C1.18-P-0616	GERLING PL 6" CI MB 3' PVC	Replacement	main	6,427.00	63.28	1.39%	89.34	
3/1/2018	R17-02C1.18-P-0617	THOMAS AVE 6" CI MB 3' PVC	Replacement	main	5,451.08	53.67	1.39%	75.77	
3/1/2018	R17-02C1.18-P-0618	DELMAR BLVD 8" CI MB 9' PVC	Replacement	main	7,406.80	72.93	1.39%	102.95	
3/1/2018	R17-02C1.18-P-0619	OLD ST CHARLES RD 6" CI MB 3' PVC	Replacement	main	5,546.25	54.61	1.39%	77.09	
3/1/2018	R17-02C1.18-P-0620	E POLO DR 6" CI MB 2' PVC	Replacement	main	2,067.17	20.35	1.39%	28.73	
3/1/2018	R17-02C1.18-P-0621	SUNDANCE CREEK CT 6" DI MB 3' PVC	Replacement	main	3,539.49	34.85	1.39%	49.20	
3/1/2018	R17-02C1.18-P-0622	WILL AVE SVLV REPL 111-023	Replacement	main	6,650.09	65.48	1.39%	92.44	
3/1/2018	R17-02C1.18-P-0623	JEFFERSON AVE 6" CI MB 5' PVC	Replacement	main	6,896.99	67.91	1.39%	95.87	
3/1/2018	R17-02C1.18-P-0624	WOOSTER DR 6" CI MB 3' PVC	Replacement	main	5,371.32	52.89	1.39%	74.66	
3/1/2018	R17-02C1.18-P-0625	TRENTON AVE 6" CI MB 4' PVC	Replacement	main	2,775.62	27.33	1.39%	38.58	
3/1/2018	R17-02C1.18-P-0626	PAUL ADRIAN DR 6" CI MB 10' PVC	Replacement	main	6,777.21	66.73	1.39%	94.20	
3/1/2018	R17-02C1.18-P-0627	KIMKER LN 6" CI MB 3' PVC	Replacement	main	5,665.54	55.78	1.39%	78.75	
3/1/2018	R17-02C1.18-P-0628	FLORA GARDENS ESMT 6" CI MB 2' PVC	Replacement	main	6,776.32	66.72	1.39%	94.19	
3/1/2018	R17-02C1.18-P-0629	MANCHESTER RD 6" CI MB 4' PVC	Replacement	main	10,302.58	101.44	1.39%	143.21	
3/1/2018	R17-02C1.18-P-0630	GROVELAND DR 6" CI MB 3' PVC	Replacement	main	1,964.25	19.34	1.39%	27.30	
3/1/2018	R17-02C1.18-P-0631	NEW HALLS FERRY RD 12" CI MB 10' PV	Replacement	main	10,759.22	105.94	1.39%	149.55	
3/1/2018	R17-02C1.18-P-0632	ANTIGO DR 6" CI MB 4' PVC	Replacement	main	5,153.59	50.74	1.39%	71.63	
3/1/2018	R17-02C1.18-P-0633	GANNON AVE 4" CI MB 4' PVC	Replacement	main	2,623.50	25.83	1.39%	36.47	
3/1/2018	R17-02C1.18-P-0634	CLAYTON RD 8" CI MB 2' PVC	Replacement	main	5,961.19	58.70	1.39%	82.86	
3/1/2018	R17-02C1.18-P-0635	OAKLEAF DR 6" CI MB 4' PVC	Replacement	main	5,171.23	50.92	1.39%	71.88	
3/1/2018	R17-02C1.18-P-0636	CANTERBURY DR 8" CI MB 3' PVC	Replacement	main	1,894.59	18.66	1.39%	26.34	
3/1/2018	R17-02C1.18-P-0637	BILOXI AVE 6" CI MB 3 1/2' PVC	Replacement	main	2,806.78	27.63	1.39%	39.01	
3/1/2018	R17-02C1.18-P-0639	PACKARD AVE ESMT 6" CI MB 3' PVC	Replacement	main	1,919.66	18.90	1.39%	26.69	
3/1/2018	R17-02C1.18-P-0640	STANLEY AVE 6" CI MB 12' PVC	Replacement	main	5,546.08	54.61	1.39%	77.09	
3/1/2018	R17-02C1.18-P-0641	LINDEN AVE 6" CI MB 5' PVC	Replacement	main	9,072.25	89.33	1.39%	126.10	
3/1/2018	R17-02C1.18-P-0642	MAPLE AVE 6" CI MB 4' PVC	Replacement	main	4,231.69	41.67	1.39%	58.82	
3/1/2018	R17-02C1.18-P-0643	PERSHING AVE SVLV REPL 24J-114	Replacement	main	6,690.46	65.88	1.39%	93.00	
3/1/2018	R17-02C1.18-P-0644	CRITERION AVE 6" CI MB 3' PVC	Replacement	main	1,560.10	15.36	1.39%	21.68	
3/1/2018	R17-02C1.18-P-0645	WISMER RD 4" CI MB 2' PVC	Replacement	main	2,402.75	23.65	1.39%	33.40	
3/1/2018	R17-02C1.18-P-0646	BARTON LN 6" CI MB 2' PVC	Replacement	main	4,787.43	47.14	1.39%	66.54	
3/1/2018	R17-02C1.18-P-0647	MONTEITH CIR 6" CI MB 6' PVC	Replacement	main	6,079.65	59.86	1.39%	84.51	
3/1/2018	R17-02C1.18-P-0648	MEADOWFIELD LANE 6" CI MB 2' PVC	Replacement	main	5,172.72	50.93	1.39%	71.90	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.18-P-0649	ACORN AVE 6" CI MB 4' PVC	Replacement	main	5,089.74	50.12	1.39%	70.75	
3/1/2018	R17-02C1.18-P-0650	ANACONDA DR 6" CI MB 3' PVC	Replacement	main	88.48	0.87	1.39%	1.23	
3/1/2018	R17-02C1.18-P-0652	BELMONT AVE 6" CI MB 3' PVC	Replacement	main	(1,904.56)	(18.75)	1.39%	(26.47)	
3/1/2018	R17-02C1.18-P-0653	ELM GROVE AVE 6" CI MB 3' PVC	Replacement	main	221.84	2.19	1.39%	3.09	
3/1/2018	R17-02C1.18-P-0654	ELM GROVE AVE 6" CI MB 3' PVC	Replacement	main	29.50	0.29	1.39%	0.41	
3/1/2018	R17-02C1.18-P-0655	EVERGREEN BLVD 6" CI MB 4' PVC	Replacement	main	5,706.76	56.19	1.39%	79.33	
3/1/2018	R17-02C1.18-P-0656	CONWAY RD 8" CI MB 4' PVC	Replacement	main	5,526.98	54.42	1.39%	76.82	
3/1/2018	R17-02C1.18-P-0657	S ROCK HILL RD 6" CI MB 3' PVC	Replacement	main	7,311.90	71.99	1.39%	101.63	
3/1/2018	R17-02C1.18-P-0658	ORCHARD CT 6" CI MB 5' PVC	Replacement	main	3,444.42	33.91	1.39%	47.88	
3/1/2018	R17-02C1.18-P-0659	SARAH ST 4" CI MB 4' PVC	Replacement	main	5,604.95	55.19	1.39%	77.91	
3/1/2018	R17-02C1.18-P-0663	BLACKHAWK DR 6" CI MB 7' PVC	Replacement	main	5,414.80	53.32	1.39%	75.26	
3/1/2018	R17-02C1.18-P-0664	CONWAY RD 8" CI MB 13' DI	Replacement	main	6,438.82	63.40	1.39%	89.50	
3/1/2018	R17-02C1.18-P-0665	MINMAR DR 6" CI MB 2' PVC	Replacement	main	1,323.05	13.03	1.39%	18.39	
3/1/2018	R17-02C1.18-P-0666	HIGH DOWNS LN 6" CI MB 6' PVC	Replacement	main	2,650.03	26.09	1.39%	36.83	
3/1/2018	R17-02C1.18-P-0667	NARA DR 6" CI MB 4' PVC	Replacement	main	2,256.35	22.22	1.39%	31.36	
3/1/2018	R17-02C1.18-P-0668	CREEKHAVEN DR 4' OF 8" PVC MAIN	Replacement	main	2,222.45	21.88	1.39%	30.89	
3/1/2018	R17-02C1.18-P-0669	PINE VALLEY DR 2" GV MB 2' GV	Replacement	main	4,678.11	46.06	1.39%	65.02	
3/1/2018	R17-02C1.18-P-0670	FOREST HAVEN ESTATES 6" CI MB 2' PV	Replacement	main	1,159.30	11.41	1.39%	16.11	
3/1/2018	R17-02C1.18-P-0671	WIDE OAK CT 6" DI MB 3' PVC	Replacement	main	5,163.32	50.84	1.39%	71.77	
3/1/2018	R17-02C1.18-P-0672	PAUL AVE 6" CI MB 3' PVC	Replacement	main	5,109.94	50.31	1.39%	71.02	
3/1/2018	R17-02C1.18-P-0673	OSAGE LN SVLV REPL 28K-066	Replacement	main	2,726.31	26.86	1.39%	37.90	
3/1/2018	R17-02C1.18-P-0674	HUNTER AVE 6" CI MB 6' PVC	Replacement	main	5,214.51	51.34	1.39%	72.48	
3/1/2018	R17-02C1.18-P-0675	CAPRICE GARDENS CT 6" CI MB 3' PVC	Replacement	main	6,277.02	61.81	1.39%	87.25	
3/1/2018	R17-02C1.18-P-0676	VAN CREST DR 6" CI MB 5' PVC	Replacement	main	1,731.08	17.04	1.39%	24.06	
3/1/2018	R17-02C1.18-P-0677	TEAL AVE 6" CI MB 2' PVC	Replacement	main	5,477.29	53.93	1.39%	76.13	
3/1/2018	R17-02C1.18-P-0678	THELMA AVE 4" CI MB 4' PVC	Replacement	main	3,502.63	34.49	1.39%	48.69	
3/1/2018	R17-02C1.18-P-0679	S LACLEDE STATION RD 8" CI MB 6' PV	Replacement	main	7,794.39	76.75	1.39%	108.34	
3/1/2018	R17-02C1.18-P-0680	ST MARIE ST 6" CI MB 3' PVC	Replacement	main	6,203.51	61.08	1.39%	86.23	
3/1/2018	R17-02C1.18-P-0681	ST AMBROSE LN 6" CI MB 2' PVC	Replacement	main	5,212.62	51.33	1.39%	72.45	
3/1/2018	R17-02C1.18-P-0682	MEADOW VIEW DR 6" CI MB 4' PVC	Replacement	main	3,139.07	30.91	1.39%	43.63	
3/1/2018	R17-02C1.18-P-0683	LITZINGER RD 8" CI MB 7' PVC	Replacement	main	6,436.42	63.37	1.39%	89.46	
3/1/2018	R17-02C1.18-P-0684	DEL NORTE AVE 6" CI MB 4' PVC	Replacement	main	6,246.45	61.50	1.39%	86.82	
3/1/2018	R17-02C1.18-P-0685	SPOON DR 6" CI MB 2' PVC	Replacement	main	5,272.34	51.91	1.39%	73.28	
3/1/2018	R17-02C1.18-P-0686	LACKLAND RD 6" CI MB 3' PVC	Replacement	main	8,016.85	78.93	1.39%	111.43	
3/1/2018	R17-02C1.18-P-0687	VALLEY VIEW DR 6" CI MB 3' PVC	Replacement	main	5,410.07	53.27	1.39%	75.20	
3/1/2018	R17-02C1.18-P-0688	POWELL AVE 6" CI MB 5' PVC	Replacement	main	5,453.67	53.70	1.39%	75.80	
3/1/2018	R17-02C1.18-P-0689	MANOR LN SVLV REPL 34H-043	Replacement	main	5,564.20	54.78	1.39%	77.34	
3/1/2018	R17-02C1.18-P-0690	COPPINGER DR SVLV REPL 33G-092	Replacement	main	6,577.38	64.76	1.39%	91.43	
3/1/2018	R17-02C1.18-P-0691	CARDINAL TER 6" CI MB 4' PVC	Replacement	main	5,168.62	50.89	1.39%	71.84	
3/1/2018	R17-02C1.18-P-0692	MARY JO LN 6" CI MB 2' PVC	Replacement	main	1,691.58	16.65	1.39%	23.51	
3/1/2018	R17-02C1.18-P-0693	TROTTLING TRAIL RD 6" DI MB 4' PVC	Replacement	main	5,805.28	57.16	1.39%	80.69	
3/1/2018	R17-02C1.18-P-0694	COACH LIGHT LN 6" CI MB 6' PVC	Replacement	main	6,333.24	62.36	1.39%	88.03	
3/1/2018	R17-02C1.18-P-0695	BOBB AVE 6" CI MB 3' PVC	Replacement	main	4,844.88	47.71	1.39%	67.34	
3/1/2018	R17-02C1.18-P-0696	RANCH LN 6" CI MB 5' PVC	Replacement	main	6,670.00	65.67	1.39%	92.71	
3/1/2018	R17-02C1.18-P-0697	DIELMAN RD 6" CI MB 3' PVC	Replacement	main	5,877.81	57.87	1.39%	81.70	
3/1/2018	R17-02C1.18-P-0698	VARGAS DR 6" CI MB 3' PVC	Replacement	main	6,991.93	68.84	1.39%	97.19	
3/1/2018	R17-02C1.18-P-0699	COUNTRY LIFE ACRES 6" CI MB 2' PVC	Replacement	main	2,367.31	23.31	1.39%	32.90	
3/1/2018	R17-02C1.18-P-0700	GAYOLA AVE 12" CI MB 5' PVC	Replacement	main	3,448.32	33.95	1.39%	47.93	
3/1/2018	R17-02C1.18-P-0701	BERKRIDGE DR 6" CI MB 4' PVC	Replacement	main	2,984.41	29.38	1.39%	41.48	
3/1/2018	R17-02C1.18-P-0702	LADUE FOREST 6" CI MB 2' PVC	Replacement	main	1,767.93	17.41	1.39%	24.57	
3/1/2018	R17-02C1.18-P-0703	TOWER GROVE DR SVLV REPL 29G-137	Replacement	main	7,795.85	76.76	1.39%	108.36	
3/1/2018	R17-02C1.18-P-0704	WARRIDGE DR 6" CI MB 4' PVC	Replacement	main	1,800.38	17.73	1.39%	25.02	
3/1/2018	R17-02C1.18-P-0705	DAVIS DR 6" CI MB 6' PVC	Replacement	main	5,003.23	49.26	1.39%	69.54	
3/1/2018	R17-02C1.18-P-0706	WOODRIDGE LN 6" CI MB 4' PVC	Replacement	main	1,385.70	13.64	1.39%	19.26	
3/1/2018	R17-02C1.18-P-0707	BURNS AVE 6" CI MB 4' PVC	Replacement	main	5,655.85	55.69	1.39%	78.62	
3/1/2018	R17-02C1.18-P-0708	TAMWORTH DR 6" CI MB 3' PVC	Replacement	main	793.95	7.81	1.39%	11.04	
3/1/2018	R17-02C1.18-P-0709	DAMATO CT SVLV REPL 30E-055	Replacement	main	10,590.77	104.27	1.39%	147.21	
3/1/2018	R17-02C1.18-P-0710	ST DOMINIC LN 6" CI MB 2' PVC	Replacement	main	5,883.02	57.93	1.39%	81.77	
3/1/2018	R17-02C1.18-P-0711	WALTERS DR 6" CI MB 2' PVC	Replacement	main	5,659.06	55.72	1.39%	78.66	
3/1/2018	R17-02C1.18-P-0712	DAVIS DR 6" CI MB 10' PVC	Replacement	main	5,474.07	53.90	1.39%	76.09	
3/1/2018	R17-02C1.18-P-0713	OAK AVE 6" CI MB 5' PVC	Replacement	main	5,760.98	56.72	1.39%	80.08	
3/1/2018	R17-02C1.18-P-0714	AUDUBON DR 6" CI MB 4' PVC	Replacement	main	5,181.05	51.01	1.39%	72.01	
3/1/2018	R17-02C1.18-P-0715	OVERHILLS DR SVLV REPL 22L-027	Replacement	main	1,811.96	17.84	1.39%	25.19	
3/1/2018	R17-02C1.18-P-0716	WATSON RD 6" CI MB 5' PVC	Replacement	main	6,746.66	66.43	1.39%	93.78	
3/1/2018	R17-02C1.18-P-0717	LITZINGER RD 8" CI MB 1' DI	Replacement	main	2,367.36	23.31	1.39%	32.90	
3/1/2018	R17-02C1.18-P-0718	SADDLE CREEK RD 12" DI MB 4' PVC	Replacement	main	12,238.48	120.49	1.39%	170.11	
3/1/2018	R17-02C1.18-P-0719	QUIET COVE CT FV REPL 39G-179	Replacement	main	2,675.02	26.35	1.39%	37.18	
3/1/2018	R17-02C1.18-P-0720	AVILA DR 6" SVLV REPL 33I-119	Replacement	main	3,281.01	32.30	1.39%	45.60	
3/1/2018	R17-02C1.18-P-0721	ST HENRY LN 6" CI MB 8' PVC	Replacement	main	4,414.35	43.46	1.39%	61.36	
3/1/2018	R17-02C1.18-P-0722	LOWEN DR 6" CI MB 4' PVC	Replacement	main	4,851.23	47.76	1.39%	67.43	
3/1/2018	R17-02C1.18-P-0723	TRESCOTT AVE 6" CI MB 2' PVC	Replacement	main	6,179.58	60.85	1.39%	85.90	
3/1/2018	R17-02C1.18-P-0724	CHAMPEIX LN SVLV REPL 25Q-005	Replacement	main	3,002.39	29.56	1.39%	41.74	
3/1/2018	R17-02C1.18-P-0725	MACKENZIE RD 12" CI MB 4' PVC	Replacement	main	7,849.43	77.29	1.39%	109.11	
3/1/2018	R17-02C1.18-P-0726	SMITHSHIRE AVE 6" CI MB 2' PVC	Replacement	main	5,612.93	55.27	1.39%	78.02	
3/1/2018	R17-02C1.18-P-0727	HEIM DR 6" CI MB 3' PVC	Replacement	main	2,820.39	27.77	1.39%	39.20	
3/1/2018	R17-02C1.18-P-0728	RAYMOND AVE 6" CI MB 4' PVC	Replacement	main	6,348.20	62.51	1.39%	88.24	
3/1/2018	R17-02C1.18-P-0729	QUICK DR 6" CI MB 3' PVC	Replacement	main	5,256.76	51.77	1.39%	73.06	
3/1/2018	R17-02C1.18-P-0730	GARFIELD AVE 6" CI MB 4' PVC	Replacement	main	6,191.48	60.96	1.39%	86.07	
3/1/2018	R17-02C1.18-P-0731	RAYMAR PL 6" CI MB 4' PVC	Replacement	main	5,119.91	50.41	1.39%	71.16	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.18-P-0732	COTTONWOOD DR 6" CI MB 3' PVC	Replacement	main	5,497.13	54.13	1.39%	76.41	
3/1/2018	R17-02C1.18-P-0733	ROYAL AVE 6" CI MB 4' PVC	Replacement	main	4,329.35	42.63	1.39%	60.18	
3/1/2018	R17-02C1.18-P-0734	MITCHFORD DR 6" CI MB 3' PVC	Replacement	main	6,334.51	62.37	1.39%	88.05	
3/1/2018	R17-02C1.18-P-0735	SUZANNE RIDGE CT 8" DI MB 3' PVC	Replacement	main	7,980.64	78.57	1.39%	110.93	
3/1/2018	R17-02C1.18-P-0736	BLUEFIELD DR 6" CI MB 2' PVC	Replacement	main	6,544.16	64.44	1.39%	90.96	
3/1/2018	R17-02C1.18-P-0737	GOFF AVE SVLV REPL 21J-170	Replacement	main	4,239.32	41.76	1.39%	58.92	
3/1/2018	R17-02C1.18-P-0738	LANCASHIRE RD 6" CI MB 3' PVC	Replacement	main	2,233.16	21.98	1.39%	31.03	
3/1/2018	R17-02C1.18-P-0739	BEAVERTON DR 6" CI MB 3' PVC	Replacement	main	2,104.89	20.73	1.39%	29.25	
3/1/2018	R17-02C1.18-P-0740	ALPINE DR 6" CI MB 6' PVC	Replacement	main	5,611.60	55.26	1.39%	78.00	
3/1/2018	R17-02C1.18-P-0741	ANISTASIA DR 6" CI MB 8' PVC	Replacement	main	5,834.92	57.45	1.39%	81.10	
3/1/2018	R17-02C1.18-P-0742	RICHMOND PL 4" CI MB 5' PVC	Replacement	main	5,261.19	51.81	1.39%	73.13	
3/1/2018	R17-02C1.18-P-0743	ROSEDALE DR SVLV REPL 29H-043	Replacement	main	6,111.27	60.17	1.39%	84.95	
3/1/2018	R17-02C1.18-P-0744	VICTORY CT FV REPL 30F-127	Replacement	main	6,067.08	59.74	1.39%	84.34	
3/1/2018	R17-02C1.18-P-0745	ROXTON DR 6" CI MB 3' PVC	Replacement	main	3,427.65	33.74	1.39%	47.64	
3/1/2018	R17-02C1.18-P-0746	ALLEY S OF PAGE AVE 1.5" GV MB 6' 1	Replacement	main	5,994.02	59.02	1.39%	83.32	
3/1/2018	R17-02C1.18-P-0747	MORGANFORD RD 6" CI MB 3' PVC	Replacement	main	7,186.68	70.76	1.39%	99.89	
3/1/2018	R17-02C1.18-P-0748	BIRMINGTON DR 6" CI MB 5' PVC	Replacement	main	5,479.59	53.95	1.39%	76.17	
3/1/2018	R17-02C1.18-P-0749	GLEN RD 6" DI MB 5' PVC	Replacement	main	6,066.53	59.73	1.39%	84.33	
3/1/2018	R17-02C1.18-P-0750	GREAT HILL DR FV REPL S24-182	Replacement	main	2,873.18	28.29	1.39%	39.94	
3/1/2018	R17-02C1.18-P-0751	S LINDBERGH BLVD 12" CI MB 5' PVC	Replacement	main	7,850.73	77.30	1.39%	109.12	
3/1/2018	R17-02C1.18-P-0755	MCNULTY DR 6" CI MB 4' PVC	Replacement	main	1,806.24	17.79	1.39%	25.11	
3/1/2018	R17-02C1.18-P-0756	CINNABAR DR 6" CI MB 2' PVC	Replacement	main	6,206.04	61.11	1.39%	86.26	
3/1/2018	R17-02C1.18-P-0757	UNION RD 6" CI MB 3' PVC	Replacement	main	5,645.68	55.58	1.39%	78.47	
3/1/2018	R17-02C1.18-P-0758	NEW HAMPSHIRE AVE 8" CI MB 5' PVC	Replacement	main	9,244.43	91.02	1.39%	128.50	
3/1/2018	R17-02C1.18-P-0759	BENBUSH DR 6" CI MB 2' PVC	Replacement	main	1,580.45	15.56	1.39%	21.96	
3/1/2018	R17-02C1.18-P-0760	EDELEN LN 6" CI MB 4' PVC	Replacement	main	6,192.99	60.98	1.39%	86.08	
3/1/2018	R17-02C1.18-P-0761	HEATHERTON DR 8" CI MB 5' PVC	Replacement	main	6,876.59	67.71	1.39%	95.58	
3/1/2018	R17-02C1.18-P-0762	ALEXANDER DR 6" CI MB 6' PVC	Replacement	main	6,179.16	60.84	1.39%	85.89	
3/1/2018	R17-02C1.18-P-0763	GREENWAY AVE 6" CI MB 4' PVC	Replacement	main	3,424.75	33.72	1.39%	47.61	
3/1/2018	R17-02C1.18-P-0764	WALTER MIDWAY 6" CI MB 4' PVC	Replacement	main	1,449.33	14.27	1.39%	20.14	
3/1/2018	R17-02C1.18-P-0765	JOPLIN AVE SVLV REPL 12F-092	Replacement	main	5,016.31	49.40	1.39%	69.72	
3/1/2018	R17-02C1.18-P-0766	HENRY AVE 12" DI MB 4' PVC	Replacement	main	5,527.23	54.42	1.39%	76.83	
3/1/2018	R17-02C1.18-P-0767	MOONGLOW DR 6" CI MB 3' PVC	Replacement	main	5,743.09	56.55	1.39%	79.83	
3/1/2018	R17-02C1.18-P-0768	SWINDON CT 6" CI MB 3' PVC	Replacement	main	5,226.11	51.46	1.39%	72.64	
3/1/2018	R17-02C1.18-P-0769	GLENHAVEN DR 6" CI MB 3' PVC	Replacement	main	1,254.24	12.35	1.39%	17.44	
3/1/2018	R17-02C1.18-P-0770	GALLANT FOX DR 6" CI MB 6' PVC	Replacement	main	5,446.79	53.63	1.39%	75.71	
3/1/2018	R17-02C1.18-P-0771	CROSSWINDS DR 6" CI MB 5' PVC	Replacement	main	1,897.37	18.68	1.39%	26.37	
3/1/2018	R17-02C1.18-P-0772	W FIELD AVE FV REPL 19Y-063	Replacement	main	6,123.90	60.30	1.39%	85.12	
3/1/2018	R17-02C1.18-P-0775	HARVARD AVE 6" CI MB 4' PVC	Replacement	main	2,319.14	22.84	1.39%	32.24	
3/1/2018	R17-02C1.18-P-0776	DALE AVE 6" CI MB 3' PVC	Replacement	main	4,743.82	46.71	1.39%	65.93	
3/1/2018	R17-02C1.18-P-0777	HUNTER AVE 6" CI MB 7' PVC	Replacement	main	4,378.95	43.11	1.39%	60.86	
3/1/2018	R17-02C1.18-P-0778	WESFORD DR 8" CI MB 5' PVC	Replacement	main	7,820.17	77.00	1.39%	108.70	
3/1/2018	R17-02C1.18-P-0779	CROSSWINDS DR 6" CI MB 3' PVC	Replacement	main	1,647.67	16.22	1.39%	22.90	
3/1/2018	R17-02C1.18-P-0780	ELLENWOOD AVE 4" CI MB 3' PVC	Replacement	main	2,362.36	23.26	1.39%	32.83	
3/1/2018	R17-02C1.18-P-0781	MANCHESTER RD SVLV INSTALL NEW	Replacement	main	3,845.40	37.84	1.39%	53.44	
3/1/2018	R17-02C1.18-P-0781	MANCHESTER RD SVLV INSTALL NEW	hydrant		5,655.03	74.10	1.85%	104.63	
3/1/2018	R17-02C1.18-P-0782	JENNINGS STATION RD 6" CI MB 6' PVC	Replacement	main	8,918.48	87.82	1.39%	123.97	
3/1/2018	R17-02C1.18-P-0783	BROWN RD 12" CI MB 2' PVC	Replacement	main	7,367.57	72.55	1.39%	102.41	
3/1/2018	R17-02C1.18-P-0784	BIG BEND BLVD SVLV REPL 20I-078	Replacement	main	5,029.56	49.52	1.39%	69.91	
3/1/2018	R17-02C1.18-P-0785	ENGLER PARK CT 6" CI MB 5' PVC	Replacement	main	5,707.39	56.19	1.39%	79.33	
3/1/2018	R17-02C1.18-P-0786	KNICKERBACKER DR SVLV REPL 16T-059	Replacement	main	6,581.39	64.80	1.39%	91.48	
3/1/2018	R17-02C1.18-P-0787	WINNERS CIR 6" CI MB 2' PVC	Replacement	main	1,980.14	19.49	1.39%	27.52	
3/1/2018	R17-02C1.18-P-0790	GEORGE ST 6" CI MB 4' PVC	Replacement	main	4,459.70	43.91	1.39%	61.99	
3/1/2018	R17-02C1.18-P-0791	BRIDLE CREEK RD 6" CI MB 3' PVC	Replacement	main	2,040.67	20.09	1.39%	28.37	
3/1/2018	R17-02C1.18-P-0792	WESTMORELAND AVE 4" CI MB 6' PVC	Replacement	main	5,154.48	50.75	1.39%	71.64	
3/1/2018	R17-02C1.18-P-0793	VALLEY VIEW PL 6" CI MB 4' PVC	Replacement	main	5,389.83	53.07	1.39%	74.92	
3/1/2018	R17-02C1.18-P-0794	ALICIA AVE 6" CI MB 8' PVC	Replacement	main	6,512.31	64.13	1.39%	90.52	
3/1/2018	R17-02C1.18-P-0795	BITTERFIELD DR SVLV REPL 20T-108	Replacement	main	10,347.55	101.86	1.39%	143.84	
3/1/2018	R17-02C1.18-P-0796	HOLMAN'S ESMT 6" CI MB 6' PVC	Replacement	main	6,885.04	67.79	1.39%	95.70	
3/1/2018	R17-02C1.18-P-0797	INDIAN PIPE LN 8" DI MB 6' PVC	Replacement	main	4,104.57	40.42	1.39%	57.05	
3/1/2018	R17-02C1.18-P-0798	SMOKE RISE CT 6" CI MB 4' PVC	Replacement	main	4,202.05	41.38	1.39%	58.41	
3/1/2018	R17-02C1.18-P-0799	BUTLER HILL RD 6" CI MB 3' PVC	Replacement	main	8,884.85	87.48	1.39%	123.50	
3/1/2018	R17-02C1.18-P-0800	WETHERBURN RD 8" DI MB 2' PVC	Replacement	main	4,291.60	42.26	1.39%	59.65	
3/1/2018	R17-02C1.18-P-0801	HILLCREST BLVD 6" CI MB 11' PVC	Replacement	main	6,156.17	60.61	1.39%	85.57	
3/1/2018	R17-02C1.18-P-0802	S MASON RD 20" CI MB 10' DI	Replacement	main	9,785.40	96.34	1.39%	136.01	
3/1/2018	R17-02C1.18-P-0803	GARDENWAY DR 6" CI MB 4' PVC	Replacement	main	7,165.12	70.56	1.39%	99.60	
3/1/2018	R17-02C1.18-P-0804	SMITH DR 6" CI MB 5' PVC	Replacement	main	2,153.64	21.20	1.39%	29.93	
3/1/2018	R17-02C1.18-P-0805	BRAND AVE SVLV REPL 31G-041	Replacement	main	3,222.30	31.72	1.39%	44.78	
3/1/2018	R17-02C1.18-P-0806	CLAYTON RD 8" CI MB 7' PVC	Replacement	main	8,213.21	80.87	1.39%	114.16	
3/1/2018	R17-02C1.18-P-0807	MIDLAND BLVD 6" CI MB 5.5' PVC	Replacement	main	5,916.97	58.26	1.39%	82.25	
3/1/2018	R17-02C1.18-P-0808	WILD PLUM LN 6" CI MB 3' PVC	Replacement	main	5,912.37	58.22	1.39%	82.18	
3/1/2018	R17-02C1.18-P-0809	LOG HILL LN 8" DI MB 3' PVC	Replacement	main	6,798.88	66.94	1.39%	94.51	
3/1/2018	R17-02C1.18-P-0810	E MILTON AVE 6" CI MB 8' PVC	Replacement	main	5,537.19	54.52	1.39%	76.96	
3/1/2018	R17-02C1.18-P-0811	SHAMBLIN RD SVLV REPL 42G-030	Replacement	main	7,268.14	71.57	1.39%	101.03	
3/1/2018	R17-02C1.18-P-0812	N ELM AVE 4" CI MB 3' PVC	Replacement	main	2,228.39	21.94	1.39%	30.97	
3/1/2018	R17-02C1.18-P-0813	MACKENZIE RD 12" CI MB 4' PVC	Replacement	main	6,521.55	64.21	1.39%	90.64	
3/1/2018	R17-02C1.18-P-0814	HOOVER AVE 6" CI MB 4' PVC	Replacement	main	5,984.44	58.92	1.39%	83.17	
3/1/2018	R17-02C1.18-P-0815	DAWN CT 6" CI MB 4' PVC	Replacement	main	6,395.07	62.97	1.39%	88.89	
3/1/2018	R17-02C1.18-P-0816	DELAVAN DR 6" CI MB 6' PVC	Replacement	main	7,214.11	71.03	1.39%	100.28	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
3/1/2018	R17-02C1.18-P-0817	SHAMBLIN RD 6" CI MB 5' PVC	Replacement	main	6,226.50	61.31	1.39%	86.55	
3/1/2018	R17-02C1.18-P-0818	S BRENTWOOD BLVD 8" CI MB 3' PVC	Replacement	main	7,434.69	73.20	1.39%	103.34	
3/1/2018	R17-02C1.18-P-0819	KINGSLAND AVE 6" CI MB 3' PVC	Replacement	main	5,472.19	53.88	1.39%	76.06	
3/1/2018	R17-02C1.18-P-0820	HAVERSHAM PL 6" CI MB 2' PVC	Replacement	main	5,364.73	52.83	1.39%	74.57	
3/1/2018	R17-02C1.18-P-0821	KINGSLAND AVE 6" CI MB 3' PVC	Replacement	main	5,381.16	52.98	1.39%	74.79	
3/1/2018	R17-02C1.18-P-0822	SAN LUIS REY PKWY 8" CI MB 4' PVC	Replacement	main	6,405.17	63.07	1.39%	89.03	
3/1/2018	R17-02C1.18-P-0823	MASONRIDGE RD 8" AC MB 3' PVC	Replacement	main	6,053.12	59.60	1.39%	84.13	
3/1/2018	R17-02C1.18-P-0824	BOBMAR DR 6" CI MB 4' PVC	Replacement	main	2,088.69	20.56	1.39%	29.03	
3/1/2018	R17-02C1.18-P-0825	BELTON AVE 6" CI MB 5' PVC	Replacement	main	4,705.60	46.33	1.39%	65.40	
3/1/2018	R17-02C1.18-P-0826	CLAYTON SPUR CT 6" DI MB 2' PVC	Replacement	main	3,261.98	32.12	1.39%	45.34	
3/1/2018	R17-02C1.18-P-0827	UNION RD 8" CI MB 4' PVC	Replacement	main	5,448.04	53.64	1.39%	75.73	
3/1/2018	R17-02C1.18-P-0828	WOODSAGE DR 6" CI MB 3' PVC	Replacement	main	2,500.43	24.62	1.39%	34.76	
3/1/2018	R17-02C1.18-P-0829	ST VINCENT AVE 6" CI MB 3' PVC	Replacement	main	1,971.79	19.41	1.39%	27.40	
3/1/2018	R17-02C1.18-P-0830	CLAYMONT DR 6" CI MB 4' PVC	Replacement	main	6,082.19	59.89	1.39%	84.54	
3/1/2018	R17-02C1.18-P-0831	CLAYTON OAKS DR 6" DI MB 4' PVC	Replacement	main	2,595.65	25.55	1.39%	36.07	
3/1/2018	R17-02C1.18-P-0832	FRANCIS PL 6" CI MB 12' PVC	Replacement	main	6,628.12	65.26	1.39%	92.13	
3/1/2018	R17-02C1.18-P-0833	CAMBERWELL DR 6" DI MB 5' PVC	Replacement	main	8,636.74	85.04	1.39%	120.05	
3/1/2018	R17-02C1.18-P-0834	OAKHAVEN AVE 6" CI MB 6' PVC	Replacement	main	5,187.32	51.07	1.39%	72.10	
3/1/2018	R17-02C1.18-P-0835	JANE AVE 6" CI MB 3' PVC	Replacement	main	7,307.72	71.95	1.39%	101.58	
3/1/2018	R17-02C1.18-P-0836	WESTGLEN FARMS DR 8" DI MB 20' PVC	Replacement	main	7,996.92	78.74	1.39%	111.16	
3/1/2018	R17-02C1.18-P-0837	TROWBRIDGE RD 6" CI MB 5' PVC	Replacement	main	1,959.33	19.29	1.39%	27.24	
3/1/2018	R17-02C1.18-P-0838	N MARLENE DR SVLV REPL 14J-032	Replacement	main	6,961.88	68.56	1.39%	96.78	
3/1/2018	R17-02C1.18-P-0839	CORWIN DR 6" CI MB 5' PVC	Replacement	main	7,161.18	70.51	1.39%	99.54	
3/1/2018	R17-02C1.18-P-0840	FEATHERWOOD DR 6" CI MB 4' PVC	Replacement	main	1,785.84	17.59	1.39%	24.82	
3/1/2018	R17-02C1.18-P-0841	N CENTRAL AVE 6" CI MB 3' PVC	Replacement	main	991.39	9.76	1.39%	13.78	
3/1/2018	R17-02C1.18-P-0842	WILDWOOD PKWY 8" CI MB 4' PVC	Replacement	main	2,276.10	22.41	1.39%	31.64	
3/1/2018	R17-02C1.18-P-0843	OLIVE BLVD SVLV REPL 26K-017	Replacement	main	10,270.19	101.12	1.39%	142.76	
3/1/2018	R17-02C1.18-P-0844	EAGLE DR 6" CI MB 3' PVC	Replacement	main	1,700.56	16.75	1.39%	23.64	
3/1/2018	R17-02C1.18-P-0845	ROUNDTABLE CT 6" CI MB 3' PVC	Replacement	main	5,213.29	51.34	1.39%	72.46	
3/1/2018	R17-02C1.18-P-0846	FRONTENAC FOREST 6" CI MB 3' PVC	Replacement	main	5,760.14	56.71	1.39%	80.06	
3/1/2018	R17-02C1.18-P-0847	PERSHING AVE 6" CI MB 7' PVC	Replacement	main	8,321.73	81.94	1.39%	115.67	
3/1/2018	R17-02C1.18-P-0848	WINTERGREEN DR 6" CI MB 4' PVC	Replacement	main	5,798.54	57.10	1.39%	80.60	
3/1/2018	R17-02C1.18-P-0849	WARSON PL 6" CI MB 4' PVC	Replacement	main	5,896.18	58.06	1.39%	81.95	
3/1/2018	R17-02C1.18-P-0850	PORT MEMPHIS 6" CI MB 5' PVC	Replacement	main	5,272.66	51.92	1.39%	73.29	
3/1/2018	R17-02C1.18-P-0851	PERSHING AVE 6" CI MB 11' PVC	Replacement	main	7,169.75	70.59	1.39%	99.65	
3/1/2018	R17-02C1.18-P-0852	SCHRICK ESMT 6" CI MB 6' PVC	Replacement	main	5,005.35	49.28	1.39%	69.58	
3/1/2018	R17-02C1.18-P-0853	HEDGEMONT DR 6" CI MB 3' PVC	Replacement	main	1,438.10	14.16	1.39%	19.99	
3/1/2018	R17-02C1.18-P-0854	GEORGIAN TRL 6" CI MB 4' DI	Replacement	main	5,655.35	55.69	1.39%	78.61	
3/1/2018	R17-02C1.18-P-0855	WILD PLUM LN 6" CI MB 8' PVC	Replacement	main	5,549.49	54.64	1.39%	77.13	
3/1/2018	R17-02C1.18-P-0865	AUGUSTA AVE 6" CI MB 4' PVC	Replacement	main	3,009.07	29.63	1.39%	41.83	
3/1/2018	R17-02C1.18-P-1071	GRAESON CT 6" CI MB 3' PVC	Replacement	main	6,228.14	61.32	1.39%	86.57	
3/1/2018	R17-02C1.18-P-1072	ROSALIND CT 6" CI MB 4' PVC	Replacement	main	6,264.01	61.68	1.39%	87.07	
3/1/2018	R17-02C1.18-P-1073	WESTMORELAND AVE 6" CI MB 7' PVC	Replacement	main	9,433.53	92.89	1.39%	131.13	
3/1/2018	R17-02C1.18-P-1074	PINGRY PL 6" CI B 4' PVC	Replacement	main	2,760.87	27.19	1.39%	38.38	
3/1/2018	R17-02C1.18-P-1075	COUNTRY DOWNS DR FV REPL 16V-008	Replacement	main	7,940.67	78.19	1.39%	110.37	
3/1/2018	R17-02C1.18-P-1076	PEACE ESMT 6" CI MB 4' PVC	Replacement	main	5,681.71	55.94	1.39%	78.98	
3/1/2018	R17-02C1.18-P-1077	HARVEST HILL CT 6" DI MB 2' PVC	Replacement	main	2,497.39	24.59	1.39%	34.71	
3/1/2018	R17-02C1.18-P-1078	S ROSEBURY AVE 6" CI MB 3' PVC	Replacement	main	6,063.23	59.70	1.39%	84.28	
3/1/2018	R17-02C1.18-P-1079	S BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	12,032.66	118.47	1.39%	167.25	
3/1/2018	R17-02C1.18-P-1080	JEFFREY DR 2" GV MB 3' GV	Replacement	main	5,810.42	57.21	1.39%	80.77	
3/1/2018	R17-02C1.18-P-1081	KAMPING LN 6" CI MB 4' PVC	Replacement	main	1,868.53	18.40	1.39%	25.97	
3/1/2018	R17-02C1.18-P-1082	MCKIBBON RD 6" CI MB 5' PVC	Replacement	main	7,014.42	69.06	1.39%	97.50	
3/1/2018	R17-02C1.18-P-1083	FLICKER DR 6" CI MB 4' PVC	Replacement	main	1,900.14	18.71	1.39%	26.41	
3/1/2018	R17-02C1.18-P-1084	ST ANDREWS PL 2" GV MB 2' PVC	Replacement	main	8,176.42	80.51	1.39%	113.65	
3/1/2018	R17-02C1.18-P-1085	MASONRIDGE RD SVLV REPL 22R-012	Replacement	main	7,976.40	78.54	1.39%	110.86	
3/1/2018	R17-02C1.18-P-1086	HEIDELBERG AVE 6" CI MB 5' PVC	Replacement	main	7,400.79	72.87	1.39%	102.87	
3/1/2018	R17-02C1.18-P-1087	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	6,961.78	68.55	1.39%	96.77	
3/1/2018	R17-02C1.18-P-1088	THORNWOOD DR 6" CI MB 5' PVC	Replacement	main	4,896.92	48.22	1.39%	68.07	
3/1/2018	R17-02C1.18-P-1089	GREEN GROVE CT 6" DI MB 3' PVC	Replacement	main	6,325.53	62.28	1.39%	87.92	
3/1/2018	R17-02C1.18-P-1090	ST CHARLES ROCK RD SVLV RETR 30L-00	Replacement	main	7,952.74	78.31	1.39%	110.54	
3/1/2018	R17-02C1.18-P-1091	ROSEDALE DR SVLV REPL 29H-102	Replacement	main	8,549.93	84.19	1.39%	118.84	
3/1/2018	R17-02C1.18-P-1092	OXEYE DR 6" CI MB 4' PVC	Replacement	main	329.48	3.24	1.39%	4.58	
3/1/2018	R17-02C1.18-P-1093	ST HENRY LN 6" CI MB 5' PVC	Replacement	main	434.23	4.27	1.39%	6.04	
3/1/2018	R17-02C1.18-P-1094	LITZSINGER RD 8" CI MB 2' PVC	Replacement	main	593.21	5.84	1.39%	8.25	
3/1/2018	R17-02C1.18-P-1096	PROSPECT DR 6" CI MB 7' PVC	Replacement	main	447.26	4.40	1.39%	6.21	
3/1/2018	R17-02C1.18-P-1097	ROSEBANK LN 8" CI MB 7' PVC	Replacement	main	603.14	5.93	1.39%	8.38	
3/1/2018	R17-02C1.18-P-1098	TRAILSWEST DR 6" CI MB 4' PVC	Replacement	main	427.72	4.21	1.39%	5.95	
3/1/2018	R17-02C1.18-P-1099	COUNTRY MILL CT 6" CI MB 4' PVC	Replacement	main	427.72	4.21	1.39%	5.95	
4/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	main	83,543.32	725.79	1.39%	1,161.24	
4/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	hydrant	95.36	1.10	1.85%	1.77	
4/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	hydrant	1,346.22	11.70	1.39%	18.71	
4/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	hydrant	141.71	1.64	1.85%	2.62	
4/1/2018	R17-02B1.14-P-0079	Tealwood Dr - 8" - PVC- 4020' - OBS	Replacement	main	(93.30)	(0.81)	1.39%	(1.29)	
4/1/2018	R17-02B1.14-P-0079	Tealwood Dr - 8" - PVC- 4020' - OBS	Replacement	hydrant	(5.70)	(0.07)	1.85%	(0.11)	
4/1/2018	R17-02B1.14-P-0084	MOSL_PARDEE_1608'_8"_PVC_250'_8"_HD	Replacement	main	(97.32)	(0.84)	1.39%	(1.35)	
4/1/2018	R17-02B1.14-P-0084	MOSL_PARDEE_1608'_8"_PVC_250'_8"_HD	Replacement	hydrant	(3.37)	(0.04)	1.85%	(0.06)	
4/1/2018	R17-02B1.14-P-0094	Elmore Ave. - 1875' 8" PVC - OBSL	Replacement	main	856.04	7.43	1.39%	11.90	
4/1/2018	R17-02B1.15-P-0024	Rathford Dr - 1880' 8" PVC PBSL E15	Replacement	main	(443.45)	(3.84)	1.39%	(6.16)	
4/1/2018	R17-02B1.15-P-0024	Rathford Dr - 1880' 8" PVC PBSL E15	Replacement	hydrant	443.45	5.13	1.85%	8.20	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02B1.15-P-0026	Hoch Esmt - 100' of 20" OBSL E2015-	Replacement	main	128.53	1.12	1.39%	1.78	
4/1/2018	R17-02B1.15-P-0036	Brenner Ave - 8" PVC 2064' OBSL E15	Replacement	main	(240.60)	(2.09)	1.39%	(3.34)	
4/1/2018	R17-02B1.15-P-0036	Brenner Ave - 8" PVC 2064' OBSL E15	Replacement	hydrant	240.60	2.78	1.85%	4.45	
4/1/2018	R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	Replacement	main	(1,223.81)	(10.63)	1.39%	(17.02)	
4/1/2018	R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	Replacement	hydrant	1,223.81	14.15	1.85%	22.64	
4/1/2018	R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	Replacement	main	(7,897.31)	(68.60)	1.39%	(109.77)	
4/1/2018	R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	Replacement	hydrant	7,897.31	91.31	1.85%	146.10	
4/1/2018	R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	Replacement	main	(610.59)	(5.31)	1.39%	(8.49)	
4/1/2018	R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	Replacement	hydrant	610.59	7.07	1.85%	11.30	
4/1/2018	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	Replacement	main	361.62	3.14	1.39%	5.03	
4/1/2018	R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	Replacement	main	(1,975.43)	(17.15)	1.39%	(27.44)	
4/1/2018	R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	Replacement	hydrant	1,975.43	22.84	1.85%	36.56	
4/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	main	4,784.28	41.56	1.39%	66.50	
4/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	hydrant	205.34	2.37	1.85%	3.80	
4/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	main	17,638.96	153.24	1.39%	245.18	
4/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	hydrant	1,763.27	20.40	1.85%	32.62	
4/1/2018	R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	Replacement	main	(871.75)	(7.57)	1.39%	(12.12)	
4/1/2018	R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	Replacement	hydrant	871.75	10.08	1.85%	16.12	
4/1/2018	R17-02B1.15-P-0120	Pershall Road E2015-400 OBSL	Replacement	main	57.91	0.49	1.39%	0.81	
4/1/2018	R17-02B1.15-P-0120	Pershall Road E2015-400 OBSL	Replacement	hydrant	(57.91)	(0.67)	1.85%	(1.07)	
4/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	main	21.74	0.19	1.39%	0.29	
4/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	hydrant	1.09	0.01	1.85%	0.02	
4/1/2018	R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	Replacement	main	(11.53)	(0.11)	1.39%	(0.16)	
4/1/2018	R17-02B1.15-P-0149	Greensleeves Dr E2015-495 OBSL	Replacement	hydrant	(1.40)	(0.01)	1.85%	(0.03)	
4/1/2018	R17-02B1.15-P-0152	Brook Ave E2015-518 OBSL	Replacement	main	31,855.42	276.74	1.39%	442.79	
4/1/2018	R17-02B1.15-P-0152	Brook Ave E2015-518 OBSL	Replacement	hydrant	1,914.22	22.13	1.85%	35.42	
4/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	main	1,501.41	13.04	1.39%	20.86	
4/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	hydrant	99.27	1.15	1.85%	1.84	
4/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	main	5,533.66	48.08	1.39%	76.92	
4/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	hydrant	309.29	3.57	1.85%	5.72	
4/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	main	2,022.17	17.57	1.39%	28.11	
4/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	hydrant	124.25	1.44	1.85%	2.30	
4/1/2018	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	Replacement	main	(1,349.97)	(11.73)	1.39%	(18.78)	
4/1/2018	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	Replacement	hydrant	1,349.97	15.60	1.85%	24.97	
4/1/2018	R17-02B1.15-P-0178	Juanita Ave. - 600' 8" PVC - OBSL	Replacement	main	141.38	1.23	1.39%	1.98	
4/1/2018	R17-02B1.15-P-0178	Juanita Ave. - 600' 8" PVC - OBSL	Replacement	hydrant	(141.38)	(1.64)	1.85%	(2.63)	
4/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	main	4,122.71	35.81	1.39%	57.31	
4/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	hydrant	230.26	2.67	1.85%	4.26	
4/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	main	(104.14)	(0.91)	1.39%	(1.44)	
4/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	hydrant	(5.55)	(0.06)	1.85%	(0.10)	
4/1/2018	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	Replacement	main	11,119.59	96.60	1.39%	154.56	
4/1/2018	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	Replacement	hydrant	845.30	9.78	1.85%	15.63	
4/1/2018	R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	Replacement	main	(5,827.96)	(50.64)	1.39%	(81.01)	
4/1/2018	R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	Replacement	hydrant	5,827.96	67.38	1.85%	107.81	
4/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600'_8" PVC_OBSL	Replacement	main	4,967.30	43.15	1.39%	69.05	
4/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600'_8" PVC_OBSL	Replacement	hydrant	449.36	5.19	1.85%	8.32	
4/1/2018	R17-02B1.15-P-0204	MOSL_Nannette_Dr_487'_8" PVC_OBSL	Replacement	main	1,605.91	13.96	1.39%	22.31	
4/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	main	305.79	2.65	1.39%	4.26	
4/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	hydrant	39.68	0.46	1.85%	0.73	
4/1/2018	R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5'_8" PVC_OBSL	Replacement	main	73.67	0.64	1.39%	1.02	
4/1/2018	R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5'_8" PVC_OBSL	Replacement	hydrant	(73.67)	(0.85)	1.85%	(1.35)	
4/1/2018	R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	Replacement	main	(828.04)	(7.18)	1.39%	(11.51)	
4/1/2018	R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360'_8" PVC_OBSL	Replacement	hydrant	828.04	9.57	1.85%	15.32	
4/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	main	14,491.92	125.90	1.39%	201.43	
4/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	hydrant	1,525.61	17.64	1.85%	28.23	
4/1/2018	R17-02B1.15-P-0253	MOSL_Orchard_Ave_900'_8" PVC_OBSL	Replacement	main	246.88	2.14	1.39%	3.43	
4/1/2018	R17-02B1.15-P-0255	MOSL_Sheridan_Dr_1420'_8" PVC_OBSL	Replacement	main	487.50	4.24	1.39%	6.78	
4/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8" PVC_OBSL	Replacement	main	11,032.94	95.86	1.39%	153.36	
4/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8" PVC_OBSL	Replacement	hydrant	342.96	3.96	1.85%	6.35	
4/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct_8" PVC-1080' OBSL	Replacement	main	2,547.57	22.14	1.39%	35.40	
4/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct_8" PVC-1080' OBSL	Replacement	hydrant	331.34	3.83	1.85%	6.12	
4/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	Replacement	main	370.98	3.22	1.39%	5.17	
4/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	Replacement	hydrant	(370.98)	(4.28)	1.85%	(6.86)	
4/1/2018	R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640' OBSL	Replacement	main	(0.04)	0.00	1.39%	(0.01)	
4/1/2018	R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640' OBSL	Replacement	hydrant	0.04	0.00	1.85%	0.00	
4/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	main	9,939.12	86.34	1.39%	138.16	
4/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	hydrant	533.69	6.17	1.85%	9.87	
4/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	Replacement	main	9,120.46	79.24	1.39%	126.77	
4/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	Replacement	hydrant	(9,120.46)	(105.46)	1.85%	(168.73)	
4/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900' OBSL	Replacement	main	0.01	(0.00)	1.39%	(0.01)	
4/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900' OBSL	Replacement	hydrant	(0.01)	0.00	1.85%	0.00	
4/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'_8" PVC_OBSL	Replacement	main	126.56	1.10	1.39%	1.76	
4/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'_8" PVC_OBSL	Replacement	hydrant	3.22	0.04	1.85%	0.06	
4/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	Replacement	main	3,177.71	27.59	1.39%	44.17	
4/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	Replacement	hydrant	231.02	2.68	1.85%	4.28	
4/1/2018	R17-02B1.17-P-0039	MOSL_S_BERRY_RD_RETIRE_6" 200' OBSL	Replacement	main	(9,390.23)	(81.58)	1.39%	(130.52)	
4/1/2018	R17-02B1.17-P-0041	MOSL_SOUTHARM_DR_700'_8" PVC_OBSL	Replacement	main	538.18	4.67	1.39%	7.48	
4/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	Replacement	main	77.86	0.68	1.39%	1.08	
4/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	Replacement	hydrant	9.28	0.11	1.85%	0.17	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02B1.17-P-0047	MOSL_Council_Pl_570'_8"PVC_OBSL	Replacement	main	(16,757.58)	(145.58)	1.39%	(232.93)	
4/1/2018	R17-02B1.17-P-0048	MOSL_Barger_Pl_475'_8"PVC_OBSL	Replacement	main	(3,631.06)	(31.55)	1.39%	(50.47)	
4/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'_8"PVC_OBS	Replacement	main	(16,829.47)	(146.19)	1.39%	(233.95)	
4/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'_8"PVC_OBS	Replacement	hydrant	(482.01)	(5.58)	1.85%	(8.91)	
4/1/2018	R17-02B1.17-P-0050	MOSL_EAST_MEADOW_LN_887'_8"PVC_OBSL	Replacement	main	425.83	3.70	1.39%	5.92	
4/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8"PVC_OBSL	Replacement	main	(19.08)	(0.16)	1.39%	(0.27)	
4/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8"PVC_OBSL	Replacement	hydrant	(1.96)	(0.02)	1.85%	(0.04)	
4/1/2018	R17-02B1.17-P-0056	LEAD-MOSL-Hawbrook_Rd_8"PVC-1155'-	Replacement	main	27,684.78	240.52	1.39%	384.79	
4/1/2018	R17-02B1.17-P-0058	MOSL_Hickory_Ln_1950'_8"PVC_OBSL	Replacement	main	477,707.65	4,150.09	1.39%	6,640.13	
4/1/2018	R17-02B1.17-P-0058	MOSL_Hickory_Ln_1950'_8"PVC_OBSL	Replacement	hydrant	22,006.88	254.45	1.85%	407.13	
4/1/2018	R17-02B1.17-P-0059	MOSL_Ladue_Manor_Ct_325'_8"PVC_OBS	Replacement	main	47.75	0.41	1.39%	0.67	
4/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'_8"PVC_MOSL	Replacement	main	(15,850.02)	(137.70)	1.39%	(220.32)	
4/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'_8"PVC_MOSL	Replacement	hydrant	(1,430.48)	(16.54)	1.85%	(26.47)	
4/1/2018	R17-02B1.17-P-0064	MOSL-MOPAC_R/WV_ESMT-36"_UJ-2000'	Replacement	main	511,119.94	4,440.35	1.39%	7,104.56	
4/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'_8"PVC_REPL	Replacement	main	24,627.87	213.95	1.39%	342.33	
4/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'_8"PVC_REPL	Replacement	hydrant	2,098.48	24.27	1.85%	38.82	
4/1/2018	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'_8"PVC	Replacement	main	59,383.67	515.89	1.39%	825.43	
4/1/2018	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'_8"PVC	Replacement	hydrant	4,242.39	49.05	1.85%	78.49	
4/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"PVC_OBSL	Replacement	main	19,569.93	170.00	1.39%	272.02	
4/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"PVC_OBSL	Replacement	hydrant	413.74	4.79	1.85%	7.65	
4/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230'_8"PVC_OBS	Replacement	main	39,549.73	343.59	1.39%	549.76	
4/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230'_8"PVC_OBS	Replacement	hydrant	1,170.45	13.54	1.85%	21.65	
4/1/2018	R17-02B2.17-P-0016	MOSL_GERHARD_AVE_550'_8"PVC_OBSL	Replacement	main	134,325.02	1,166.95	1.39%	1,867.11	
4/1/2018	R17-02B2.17-P-0016	MOSL_GERHARD_AVE_550'_8"PVC_OBSL	Replacement	hydrant	3,803.52	43.98	1.85%	70.36	
4/1/2018	R17-02B2.17-P-0017	MOSL_BREDELL_AVE_1300'_8"PVC_OBSL	Replacement	main	353,739.24	3,073.09	1.39%	4,916.98	
4/1/2018	R17-02B2.17-P-0017	MOSL_BREDELL_AVE_1300'_8"PVC_OBSL	Replacement	hydrant	4,879.16	56.42	1.85%	90.27	
4/1/2018	R17-02B2.17-P-0018	MOSL_LOHMEYER_AVE_150'_8"PVC_OBSL	Replacement	main	192,459.46	1,671.98	1.39%	2,675.19	
4/1/2018	R17-02B2.17-P-0019	MOSL_MARTINI_DR_290'_8"PVC_OBSL	Replacement	main	99,458.14	864.05	1.39%	1,382.47	
4/1/2018	R17-02B2.17-P-0019	MOSL_MARTINI_DR_290'_8"PVC_OBSL	Replacement	hydrant	6,027.77	69.69	1.85%	111.52	
4/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750'_8"PVC_OBSL	Replacement	main	24,133.99	209.66	1.39%	335.46	
4/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750'_8"PVC_OBSL	Replacement	hydrant	404.80	4.67	1.85%	7.49	
4/1/2018	R17-02C1.14-P-1532	BEDFORD PL 6" CI MB 8' PVC	Replacement	main	6,138.60	53.33	1.39%	85.33	
4/1/2018	R17-02C1.15-P-0739	SPOEVE VIEW CT 6" CI MB 4' PVC	Replacement	main	3,666.00	31.85	1.39%	50.96	
4/1/2018	R17-02C1.16-P-0406	BANSHEE RD 12" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0552	WEST BRUNO AVE 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0644	PICKWICK DR 8" PVC MB 2' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0646	RIDERWOOD DR 8" CI MB 6' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0661	CLERBROOK LN 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0666	LADUE TER 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0692	ST GREGORY LN 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0706	LINDSAY LN 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0719	TRINADAD LN 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0759	WHISPERING HILLS LN 8" CI MB 8' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0844	GRAY AVE 4" CI MB 2.5 PVC	Replacement	main	3,767.68	32.73	1.39%	52.37	
4/1/2018	R17-02C1.16-P-0846	LIBERTY AVE 4" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0952	NORTHLAND AVE 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0957	MELROSE AVE 6" CI MB 16' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0991	DARR DR 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-0993	JENNINGS STATION RD 12" CI MB 14' P	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1007	ACKERMAN AVE 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1048	FIRST ST 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1133	JULIAN AVE 1.5" GV MB 6' GV	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1167	NEMNICH RD 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1181	N LINDBERGH BLVD 8" CI MB 7' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1186	MIMOSA LN 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1244	MELVIN AVE 6" CI MB 2.5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1252	PALLARDY LN 6" CI MB 3.5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1286	COUNTRY RIDGE DR 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1309	S ELM AVE 8" CI MB 7' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1322	WARFORD AVE 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1381	PRINSTER DR 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1382	GRAESON CT 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1383	WARSON PINES DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1385	HICKORY DR 8" DI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1389	SUBURBAN AVE 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1431	ORCHARD HILL DR 6" DI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1433	CHESTNUT AVE SVLV INSTL NEW	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1435	RAVENSRIDGE RD 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1441	STRATFORD AVE 6" CI MB 8' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1499	N PARK ST 4" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1518	ARCHERTON DR 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1600	OAKVILLE ESMT 8" DI MB 8' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1601	STRATFORD AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1620	N PRICE RD 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1636	OAKWOOD AVE 4" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1647	MEYER ST 6" CI MB 8' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1678	GRANDVIEW DR 6" CI MB 2.5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1695	TRAMPE AVE 8" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1697	S DADE AVE 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02C1.16-P-1706	RONALD DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1716	OLD LUCAS AND HUNT RD. 6" CI MB 4'	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1747	JENWOOD AVE 4" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1770	OAKLAND AVE 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1908	RAYUBRN AVE 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-1988	N FLORISSANT RD 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.16-P-2034	ENGLEWOOD PL 6" CI MB 8' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.17-P-0027	FRONTENAC ESTATES 6" CI MB 6' PVC	Replacement	main	54.60	0.47	1.39%	0.76	
4/1/2018	R17-02C1.17-P-0298	FRESHFIELD CT 6" CI MB 2' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-0334	BAUER RD 8" CI MB 5' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-0390	BEATRICE AVE FV REPL 11G-003	Replacement	main	90.48	0.78	1.39%	1.26	
4/1/2018	R17-02C1.17-P-0434	TRICORN LN 6" CI MB 4' PVC	Replacement	main	39.00	0.34	1.39%	0.54	
4/1/2018	R17-02C1.17-P-0451	LIND RD 6" CI MB 5' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-0505	SARALA RD 6" CI MB 4' PVC	Replacement	main	39.00	0.34	1.39%	0.54	
4/1/2018	R17-02C1.17-P-0533	BEATRICE AVE 6" CI MB 2' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-0761	CHAPEL DR 6" CI MB 3' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-0778	CLAREMORE DR 6" CI MB 2' PVC	Replacement	main	28,561.45	248.13	1.39%	397.00	
4/1/2018	R17-02C1.17-P-0829	SADIE AVE 6" CI MB 3' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-0834	CAMBRIDGE POINTE DR 6" CI MB 3' PVC	Replacement	main	2,865.29	24.89	1.39%	39.83	
4/1/2018	R17-02C1.17-P-0841	SARALA DR 6" CI MB 3' PVC	Replacement	main	39.00	0.34	1.39%	0.54	
4/1/2018	R17-02C1.17-P-0956	MASHIE DR 6" CI MB 3.5' PVC	Replacement	main	176.28	1.53	1.39%	2.45	
4/1/2018	R17-02C1.17-P-1006	HAWKINS MEADOW DR 8" DI MB 2' DI	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-1018	VICTORY DR 6" CI MB 6' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-1020	CHAPEL RD 6" CI MB 4' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-1072	CHRISTINE AVE 6" CI MB 7' PVC	Replacement	main	45.64	0.40	1.39%	0.63	
4/1/2018	R17-02C1.17-P-1095	N LINDBERGH BLVD 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.17-P-1111	SHERMAN AVE 8" CI MB 4' PVC	Replacement	main	90.48	0.79	1.39%	1.26	
4/1/2018	R17-02C1.17-P-1183	POINT OAK RD 6" CI MB 5' PVC	Replacement	main	39.00	0.34	1.39%	0.54	
4/1/2018	R17-02C1.17-P-1288	CANDLEWICK DR 6" CI MB 5' PVC	Replacement	main	45.64	0.40	1.39%	0.63	
4/1/2018	R17-02C1.17-P-1405	DES PERES DR 6" CI MB 3' PVC	Replacement	main	39.00	0.34	1.39%	0.54	
4/1/2018	R17-02C1.17-P-1432	TERRI LYNN DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.17-P-1478	LAY RD 12" CI MB 10' PVC	Replacement	main	54.60	0.47	1.39%	0.76	
4/1/2018	R17-02C1.17-P-1529	SHREWSBURY AVE 8" CI MB 3' PVC	Replacement	main	(640.60)	(5.56)	1.39%	(8.91)	
4/1/2018	R17-02C1.17-P-1562	CONWAY RD 8" CI MB 5' PVC	Replacement	main	5,704.11	49.55	1.39%	79.29	
4/1/2018	R17-02C1.17-P-1585	ANNA AVE 4" CI MB 5' PVC	Replacement	main	841.02	7.31	1.39%	11.69	
4/1/2018	R17-02C1.17-P-1594	KINSTERN DR 6" CI MB 3' PVC	Replacement	main	45.64	0.40	1.39%	0.63	
4/1/2018	R17-02C1.17-P-1601	N LINDBERGH BLVD 6" CI MB 5' PVC	Replacement	main	4,368.12	37.95	1.39%	60.72	
4/1/2018	R17-02C1.17-P-1647	BAYWOOD VILLAGES DR 8" DI MB 20' PV	Replacement	main	(3,510.00)	(30.49)	1.39%	(48.79)	
4/1/2018	R17-02C1.17-P-1655	PROVIDENCE RD 8" CI MB 3' PVC	Replacement	main	65.04	0.57	1.39%	0.90	
4/1/2018	R17-02C1.17-P-1684	HILLVALE DR 6" CI MB 6' PVC	Replacement	main	20,986.33	182.32	1.39%	291.71	
4/1/2018	R17-02C1.17-P-1726	STERLING PL 6" CI MB 4' PVC	Replacement	main	3,967.47	34.47	1.39%	55.14	
4/1/2018	R17-02C1.17-P-1734	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	920.22	7.99	1.39%	12.79	
4/1/2018	R17-02C1.17-P-1743	BLACK CREEK LN 6" CI MB 4' PVC	Replacement	main	1,255.78	10.91	1.39%	17.46	
4/1/2018	R17-02C1.17-P-1759	BREDELL AVE 6" CI MB 6' PVC	Replacement	main	(1,256.62)	(10.91)	1.39%	(17.47)	
4/1/2018	R17-02C1.17-P-1760	KIEFER TRAILS DR 8" DI MB 6' PVC	Replacement	main	569.76	4.95	1.39%	7.92	
4/1/2018	R17-02C1.17-P-1769	WILLIS AVE SVLV RETR K22-097	Replacement	main	2,443.66	21.23	1.39%	33.96	
4/1/2018	R17-02C1.17-P-1772	TIMBERSTONE CT 6" CI MB 5' PVC	Replacement	main	(1,278.12)	(11.10)	1.39%	(17.77)	
4/1/2018	R17-02C1.17-P-1774	LYNBROOK DR 6" CI MB 5' PVC	Replacement	main	(1,633.95)	(14.20)	1.39%	(22.72)	
4/1/2018	R17-02C1.17-P-1805	CARMAN VALLEY DR 8" DI MB 3' PVC	Replacement	main	(1,987.29)	(17.27)	1.39%	(27.62)	
4/1/2018	R17-02C1.17-P-1807	WHEELWRIGHT DR 6" CI MB 2' PVC	Replacement	main	768.91	6.68	1.39%	10.68	
4/1/2018	R17-02C1.17-P-1822	MADGE AVE SVLV RETR 20J-024	Replacement	main	3.95	0.04	1.39%	0.06	
4/1/2018	R17-02C1.17-P-1825	N BALLAS RD 12" CI MB 6' PVC	Replacement	main	(1,089.12)	(9.46)	1.39%	(15.14)	
4/1/2018	R17-02C1.17-P-1827	MARINERS POINT DR 6" CI MB 4' PVC	Replacement	main	(2,559.19)	(22.23)	1.39%	(35.58)	
4/1/2018	R17-02C1.17-P-1849	WINDING BEND LN 6" CI MB 3' PVC	Replacement	main	(34.29)	(0.30)	1.39%	(0.48)	
4/1/2018	R17-02C1.17-P-1856	OLD WARSON RD 12" DI MB 4' DI	Replacement	main	54.78	0.47	1.39%	0.76	
4/1/2018	R17-02C1.17-P-1861	E BRECKENRIDGE RD 6" CI MB 4' PVC	Replacement	main	74.88	0.65	1.39%	1.04	
4/1/2018	R17-02C1.17-P-1868	NEMNICH RD 6" CI MB 5' PVC	Replacement	main	(1,960.92)	(17.03)	1.39%	(27.26)	
4/1/2018	R17-02C1.17-P-1869	WEST FLORISSANT AVE 6" CI MB 2' PVC	Replacement	main	3.41	0.03	1.39%	0.05	
4/1/2018	R17-02C1.17-P-1876	PARKFIELD TER 6" CI MB 4' PVC	Replacement	main	(698.61)	(6.07)	1.39%	(9.71)	
4/1/2018	R17-02C1.17-P-1884	THEISS RD 8" CI MB 3' PVC	Replacement	main	(1,975.12)	(17.16)	1.39%	(27.45)	
4/1/2018	R17-02C1.17-P-1892	OAKWOOD AVE 4" CI MB 4' PVC	Replacement	main	(2,070.64)	(17.99)	1.39%	(28.78)	
4/1/2018	R17-02C1.17-P-1896	N FLORISSANT RD 12" CI MB 7' PVC	Replacement	main	3.41	0.03	1.39%	0.05	
4/1/2018	R17-02C1.17-P-1903	SOUTH ST 6" CI MB 10' PVC	Replacement	main	31.95	0.28	1.39%	0.44	
4/1/2018	R17-02C1.17-P-1905	PAGE AVE 12" CI MB 6' PVC	Replacement	main	3.74	0.03	1.39%	0.05	
4/1/2018	R17-02C1.17-P-1906	SANDSTONE DR 6" CI MB 4' PVC	Replacement	main	(2,094.79)	(18.19)	1.39%	(29.12)	
4/1/2018	R17-02C1.17-P-1916	RICARDO LN 6" CI MB 3' PVC	Replacement	main	(1,304.86)	(11.33)	1.39%	(18.14)	
4/1/2018	R17-02C1.17-P-1918	ELMORE CT 8" CI MB 4' PVC	Replacement	main	(1,468.35)	(12.75)	1.39%	(20.41)	
4/1/2018	R17-02C1.17-P-1927	WEST FLORISSANT AVE 16" CI MB 8' DI	Replacement	main	8.75	0.07	1.39%	0.12	
4/1/2018	R17-02C1.17-P-1956	MATTIS RD 8" CI MB 4' PVC	Replacement	main	4.37	0.04	1.39%	0.06	
4/1/2018	R17-02C1.17-P-1964	LITZINGER RD 6" CI MB 4' PVC	Replacement	main	(1,021.82)	(8.87)	1.39%	(14.20)	
4/1/2018	R17-02C1.17-P-1970	HASBROOK DR 6" CI MB 5' PVC	Replacement	main	(2,333.76)	(20.28)	1.39%	(32.44)	
4/1/2018	R17-02C1.17-P-1977	S HANLEY RD 8" CI MB 3' PVC	Replacement	main	23.75	0.21	1.39%	0.33	
4/1/2018	R17-02C1.17-P-1989	SELMA AVE 4" CI MB 4' PVC	Replacement	main	(1,173.63)	(10.20)	1.39%	(16.31)	
4/1/2018	R17-02C1.17-P-2003	UNION RD 6" CI MB 5' PVC	Replacement	main	835.92	7.25	1.39%	11.62	
4/1/2018	R17-02C1.17-P-2005	S LAFAYETTE ST 6" CI MB 5' PVC	Replacement	main	11.81	0.10	1.39%	0.16	
4/1/2018	R17-02C1.17-P-2014	SHEPLEY DR 6" CI MB 6' PVC	Replacement	main	0.36	0.00	1.39%	0.01	
4/1/2018	R17-02C1.17-P-2015	CLAYTON RD 8" CI MB 8' PVC	Replacement	main	16.79	0.14	1.39%	0.24	
4/1/2018	R17-02C1.17-P-2024	N MCKNIGHT RD 8" DI MB 9' PVC	Replacement	main	63.90	0.55	1.39%	0.89	
4/1/2018	R17-02C1.17-P-2028	LADUE FOREST 6" CI MB 3' PVC	Replacement	main	63.90	0.55	1.39%	0.89	

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4/1/2018	R17-02C1.17-P-2033	PUEBLO DR 6" CI MB 1.5' PVC	Replacement	main	(1,986.75)	(17.26)	1.39%	(27.61)	
4/1/2018	R17-02C1.17-P-2051	GAY AVE 6" CI MB 2' PVC	Replacement	main	4.37	0.04	1.39%	0.06	
4/1/2018	R17-02C1.17-P-2052	CARMAN VALLEY DR 6" DI MB 3' PVC	Replacement	main	(1,486.76)	(12.91)	1.39%	(20.66)	
4/1/2018	R17-02C1.17-P-2074	E MONROE AVE 6" CI MB 3' PVC	Replacement	main	(2,310.53)	(20.07)	1.39%	(32.11)	
4/1/2018	R17-02C1.17-P-2076	CARDINAL LN 6" DI MB 2' PVC	Replacement	main	(1,774.89)	(15.42)	1.39%	(24.67)	
4/1/2018	R17-02C1.17-P-2078	KINSTERN DR 6" CI MB 3' PVC	Replacement	main	39.00	0.34	1.39%	0.54	
4/1/2018	R17-02C1.17-P-2079	FLORENT AVE 6" CI MB 5' PVC	Replacement	main	31.95	0.28	1.39%	0.44	
4/1/2018	R17-02C1.17-P-2087	CARDINAL DR 6" CI MB 7' PVC	Replacement	main	219.81	1.91	1.39%	3.06	
4/1/2018	R17-02C1.17-P-2092	CALLEY DR 6" CI MB 3' PVC	Replacement	main	740.38	6.43	1.39%	10.29	
4/1/2018	R17-02C1.17-P-2094	COLLEEN AVE 6" CI MB 2' PVC	Replacement	main	(1,961.39)	(17.04)	1.39%	(27.27)	
4/1/2018	R17-02C1.17-P-2095	ANNA AVE 6" CI MB 3' PVC	Replacement	main	31.95	0.28	1.39%	0.44	
4/1/2018	R17-02C1.17-P-2099	MONTOUR DR 6" CI MB 4' PVC	Replacement	main	213.10	1.86	1.39%	2.96	
4/1/2018	R17-02C1.17-P-2105	PLUM AVE 6" CI MB 3' PVC	Replacement	main	(1,234.96)	(10.72)	1.39%	(17.17)	
4/1/2018	R17-02C1.17-P-2109	SUTTON BLVD 6" CI MB 3.5' PVC	Replacement	main	31.95	0.28	1.39%	0.44	
4/1/2018	R17-02C1.17-P-2115	LITCHEFORD CT 6" CI MB 4' PVC	Replacement	main	(1,772.67)	(15.39)	1.39%	(24.65)	
4/1/2018	R17-02C1.17-P-2116	BOX ELDER CT 6" CI MB 2' PVC	Replacement	main	808.82	7.03	1.39%	11.24	
4/1/2018	R17-02C1.17-P-2128	SUMMIT AVE 4" CI MB 2' PVC	Replacement	main	(2,100.74)	(18.25)	1.39%	(29.20)	
4/1/2018	R17-02C1.17-P-2150	KAPPEL DR 6" CI MB 2' PVC	Replacement	main	(2,801.54)	(24.33)	1.39%	(38.94)	
4/1/2018	R17-02C1.17-P-2158	BANSBACH RD 6" CI MB 5' PVC	Replacement	main	(5,986.23)	(52.01)	1.39%	(83.21)	
4/1/2018	R17-02C1.17-P-2160	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.17-P-2161	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.17-P-2162	ROLAND AVE 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.17-P-2164	SHEPLEY DR 12" CI MB 2' PVC	Replacement	main	180.41	1.57	1.39%	2.51	
4/1/2018	R17-02C1.17-P-2166	BEACON HILL LN 6" CI MB 3' PVC	Replacement	main	(2,960.52)	(25.73)	1.39%	(41.15)	
4/1/2018	R17-02C1.17-P-2174	FARGO DR 6" CI MB 3' PVC	Replacement	main	(2,164.87)	(18.81)	1.39%	(30.10)	
4/1/2018	R17-02C1.17-P-2175	MEDALLION CT SVLV REPL L25-116	Replacement	main	(3,510.00)	(30.48)	1.39%	(48.80)	
4/1/2018	R17-02C1.17-P-2177	BLACKHAWK DR 6" CI MB 4' PVC	Replacement	main	74.87	0.65	1.39%	1.04	
4/1/2018	R17-02C1.17-P-2179	COFFEY DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0002	S MASON RD 20" CI MB 4' DI	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0006	FEE FEE RD 6" CI MB 2' PVC	Replacement	main	(933.97)	(8.11)	1.39%	(12.98)	
4/1/2018	R17-02C1.18-P-0007	HILLSGATE CT 6" CI MB 20' PVC	Replacement	main	(2,729.61)	(23.72)	1.39%	(37.94)	
4/1/2018	R17-02C1.18-P-0010	REMINGTON DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0013	MCKELVEY RD 12" CI MB 14' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0017	TELEGRAPH RD 8" CI MB 4' PVC	Replacement	main	(3,298.22)	(28.65)	1.39%	(45.84)	
4/1/2018	R17-02C1.18-P-0018	OLD DORSETT RD 6" CI MB 3' PVC	Replacement	main	1,217.41	10.57	1.39%	16.92	
4/1/2018	R17-02C1.18-P-0020	SHEA DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0024	TELEGRAPH RD 16" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0025	LEMAY FERRY RD 12" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0030	BRIDLE RD 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0031	BRUNSWICK AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0032	CLOVERDALE DR 6" CI MB 3' PVC	Replacement	main	123.33	1.07	1.39%	1.71	
4/1/2018	R17-02C1.18-P-0035	KENRIDGE LN 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0036	LEMAY FERRY RD 8" CI MB 4' PVC	Replacement	main	(1,318.40)	(11.45)	1.39%	(18.32)	
4/1/2018	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0044	BRIDLE RD 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0046	KINGSTON MANOR DR 6" CI MB 2' PVC	Replacement	main	2,695.18	23.41	1.39%	37.46	
4/1/2018	R17-02C1.18-P-0047	KATHLYN DR 6" CI MB 3' PVC	Replacement	main	(285.48)	(2.48)	1.39%	(3.97)	
4/1/2018	R17-02C1.18-P-0049	RASCH CT 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0050	RASCH CT 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0051	MATTIS RD 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0052	ROSEBANK LN 8" CI MB 8' PVC	Replacement	main	(4,802.46)	(41.72)	1.39%	(66.75)	
4/1/2018	R17-02C1.18-P-0053	FORMAN RD 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0062	WOODSON RD 8" CI MB 4' PVC	Replacement	main	(5,662.05)	(49.19)	1.39%	(78.70)	
4/1/2018	R17-02C1.18-P-0068	BISMARCK AVE 6" CI MB 7' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0073	BLUE BELL LN 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0076	JULIUS NORTHWAY 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0081	BUCKLEY RD 6" CI MB 2' PVC	Replacement	main	554.42	4.82	1.39%	7.70	
4/1/2018	R17-02C1.18-P-0085	MATTIS RD 8" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0092	GARIBALDI PL 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0097	LACLEDE STATION RD 8" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0098	GERALDINE ESMT 6" CI MB 3' PVC	Replacement	main	114.10	0.99	1.39%	1.59	
4/1/2018	R17-02C1.18-P-0099	LITHIA AVE 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0100	MESSINA DR 6" CI MB 5' PVC	Replacement	main	3,449.36	29.97	1.39%	47.95	
4/1/2018	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0113	MATTIS RD 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0117	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0119	MUSICK RD 8" CI MB 2' PVC	Replacement	main	202.80	1.76	1.39%	2.82	
4/1/2018	R17-02C1.18-P-0120	THEISS RD 8" CI MB 4' PVC	Replacement	main	(4,816.31)	(41.85)	1.39%	(66.95)	
4/1/2018	R17-02C1.18-P-0121	WATSON RD 8" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0124	APPLETON DR 6" CI MB 2' PVC	Replacement	main	(5,378.07)	(46.72)	1.39%	(74.76)	
4/1/2018	R17-02C1.18-P-0127	ELDORADO CT 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0130	ROBYN RD 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0133	BIRCHMONT DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(30.50)	1.39%	(48.79)	
4/1/2018	R17-02C1.18-P-0136	S LACLEDE STATION RD 8 CI MB 2' PVC	Replacement	main	(5,303.70)	(46.08)	1.39%	(73.72)	
4/1/2018	R17-02C1.18-P-0143	HANNA RD 8" CI MB 4' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0147	WILD HORSE CREEK RD 8" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0151	GLEN HAVEN DR 6" CI MB 5' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0152	ALBERT AVE 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02C1.18-P-0153	FORTUNE LN 6" CI MB 4' PVC	Replacement	main	(6,603.41)	(57.37)	1.39%	(91.78)	
4/1/2018	R17-02C1.18-P-0154	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	(3,528.00)	(30.65)	1.39%	(49.04)	
4/1/2018	R17-02C1.18-P-0155	OLD BAUMGARTNER RD 6" AC MB 30' PVC	Replacement	main	245.25	2.13	1.39%	3.41	
4/1/2018	R17-02C1.18-P-0157	S LINDBERGH BLVD 12" CI MB 8' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0159	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	(761.91)	(6.62)	1.39%	(10.59)	
4/1/2018	R17-02C1.18-P-0161	BALLAS LN 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0163	LARRY DEL DR 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0168	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	(2,327.75)	(20.22)	1.39%	(32.36)	
4/1/2018	R17-02C1.18-P-0169	HEATHER DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0170	N GEYER RD 6" CI MB 2' PVC	Replacement	main	852.03	7.40	1.39%	11.84	
4/1/2018	R17-02C1.18-P-0171	KENNY DR 6" CI MB 3' PVC	Replacement	main	(797.33)	(6.92)	1.39%	(11.09)	
4/1/2018	R17-02C1.18-P-0186	N BERRY RD 20" CI MB 6' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0189	CLYDE AVE 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0208	REDMAN AVE 8" CI MB 3' PVC	Replacement	main	5,610.11	48.74	1.39%	77.98	
4/1/2018	R17-02C1.18-P-0210	VON TALGE RD 6" CI MB 2' PVC	Replacement	main	(1,572.95)	(13.67)	1.39%	(21.86)	
4/1/2018	R17-02C1.18-P-0218	LANVALE DR 6" CI MB 5' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0230	PERSHING AVE 6" CI MB 10' PVC	Replacement	main	(635.54)	(5.52)	1.39%	(8.83)	
4/1/2018	R17-02C1.18-P-0236	E YORKSHIRE DR 6" CI MB 4' PVC	Replacement	main	122.02	1.06	1.39%	1.70	
4/1/2018	R17-02C1.18-P-0245	MAYCREST DR 6" CI MB 2' PVC	Replacement	main	172.87	1.50	1.39%	2.40	
4/1/2018	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0261	FIELDCREST DR 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0273	WHITEHAVEN DR 6" CI MB 3' PVC	Replacement	main	142.67	1.24	1.39%	1.98	
4/1/2018	R17-02C1.18-P-0276	CROSSBROOK DR 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0282	VALDAMERE DR 6" CI MB 2' PVC	Replacement	main	390.60	3.39	1.39%	5.43	
4/1/2018	R17-02C1.18-P-0283	JOSSE DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0286	ATTUCKS ST 6" CI MB 3' PVC	Replacement	main	(5,647.32)	(49.06)	1.39%	(78.49)	
4/1/2018	R17-02C1.18-P-0297	CAPITOL DR 6" CI MB 2' PVC	Replacement	main	(557.52)	(4.84)	1.39%	(7.75)	
4/1/2018	R17-02C1.18-P-0299	JAMIE DR 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0301	WORTHINGTON DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0303	ALICIA AVE 6" CI MB 4' PVC	Replacement	main	(3,745.59)	(32.55)	1.39%	(52.06)	
4/1/2018	R17-02C1.18-P-0306	GEORGIA AVE 6" CI MB 5' PVC	Replacement	main	18,963.84	164.75	1.39%	263.60	
4/1/2018	R17-02C1.18-P-0307	CALVERT AVE 6" CI MB 4' PVC	Replacement	main	(2,428.69)	(21.10)	1.39%	(33.76)	
4/1/2018	R17-02C1.18-P-0315	DAVID DR 6" CI MB 8' PVC	Replacement	main	(594.43)	(5.16)	1.39%	(8.26)	
4/1/2018	R17-02C1.18-P-0320	BRITTANY PARKWAY 6" CI MB 4' PVC	Replacement	main	(2,742.81)	(23.83)	1.39%	(38.13)	
4/1/2018	R17-02C1.18-P-0324	LANCASHIRE RD 6" CI MB 2' PVC	Replacement	main	(2,524.70)	(21.93)	1.39%	(35.10)	
4/1/2018	R17-02C1.18-P-0326	CREVE COEUR LK ESMT AIR VLV REPL 1	Replacement	main	7,312.01	63.53	1.39%	101.64	
4/1/2018	R17-02C1.18-P-0327	LACLEDE STATION RD 4" CI MB 7' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0329	WARWICK LN 6" CI MB 4' PVC	Replacement	main	(6,014.19)	(52.24)	1.39%	(83.60)	
4/1/2018	R17-02C1.18-P-0332	W FRISCO AVE 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0350	REDMAN RD 8" CI MB 5' PVC	Replacement	main	(1,476.80)	(12.83)	1.39%	(20.54)	
4/1/2018	R17-02C1.18-P-0353	N BILTMORE DR 6" CI MB 5' PVC	Replacement	main	6,810.12	59.16	1.39%	94.66	
4/1/2018	R17-02C1.18-P-0356	WATSON RD 8" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0359	WARSON PINES DR 6" CI MB 4' PVC	Replacement	main	531.26	4.62	1.39%	7.38	
4/1/2018	R17-02C1.18-P-0361	LORD DR 6" CI MB 4' PVC	Replacement	main	(2,518.32)	(21.88)	1.39%	(35.00)	
4/1/2018	R17-02C1.18-P-0362	WHEATON AVE 6" CI MB 6' PVC	Replacement	main	(859.57)	(7.47)	1.39%	(11.95)	
4/1/2018	R17-02C1.18-P-0365	BAKEWELL ESMT 6" CI MB 2' PVC	Replacement	main	(2,748.63)	(23.87)	1.39%	(38.20)	
4/1/2018	R17-02C1.18-P-0367	W FLORISSANT AVE 16" CI MB 4' PVC	Replacement	main	132.81	1.15	1.39%	1.85	
4/1/2018	R17-02C1.18-P-0373	N FORSYTH BLVD 8" CI MB 3' PVC	Replacement	main	8.40	0.07	1.39%	0.11	
4/1/2018	R17-02C1.18-P-0378	LODGE POLE LN 6" CI MB 3' PVC	Replacement	main	794.83	6.91	1.39%	11.05	
4/1/2018	R17-02C1.18-P-0379	STURDY DR 8" CI MB 1' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0380	MACKENZIE RD 8" CI MB 2' PVC	Replacement	main	(2,276.32)	(19.77)	1.39%	(31.65)	
4/1/2018	R17-02C1.18-P-0381	MACKENZIE RD 8" CI MB 2' PVC	Replacement	main	(2,364.77)	(20.54)	1.39%	(32.87)	
4/1/2018	R17-02C1.18-P-0382	PARDEE RD 8" CI MB 4' PVC	Replacement	main	(2,300.55)	(19.99)	1.39%	(31.98)	
4/1/2018	R17-02C1.18-P-0389	E YORKSHIRE DR SVLV REPL 16I-097	Replacement	main	47.05	0.41	1.39%	0.65	
4/1/2018	R17-02C1.18-P-0391	NORINE CT 6" CI MB 5' PVC	Replacement	main	(2,925.09)	(25.41)	1.39%	(40.66)	
4/1/2018	R17-02C1.18-P-0392	KERTH RD 8" CI MB 2' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0393	YORKSHIRE DR 6" CI MB 4' PVC	Replacement	main	390.60	3.39	1.39%	5.42	
4/1/2018	R17-02C1.18-P-0395	DREW TER 6" CI MB 2' PVC	Replacement	main	(3,227.95)	(28.04)	1.39%	(44.87)	
4/1/2018	R17-02C1.18-P-0396	CLYDESDALE DR 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0397	RAUHUT AVE 6" CI MB 2' PVC	Replacement	main	(2,559.69)	(22.24)	1.39%	(35.58)	
4/1/2018	R17-02C1.18-P-0400	FANNIE AVE SVLV REPL 14F-069	Replacement	main	(1,874.22)	(16.28)	1.39%	(26.06)	
4/1/2018	R17-02C1.18-P-0403	MARSHALL AVE SVLV REPL 30I-058	Replacement	main	(1,974.28)	(17.16)	1.39%	(27.44)	
4/1/2018	R17-02C1.18-P-0407	GERHARD AVE 4" CI MB 3' PVC	Replacement	main	(3,745.59)	(32.55)	1.39%	(52.06)	
4/1/2018	R17-02C1.18-P-0408	HILLCREST PL 6" CI MB 2' PVC	Replacement	main	114.03	0.99	1.39%	1.58	
4/1/2018	R17-02C1.18-P-0409	S ELM AVE 8" CI MB 5' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0415	ROCKVIEW DR FV REPL 08G-032	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0417	LITTLE LN 6" CI MB 3' PVC	Replacement	main	124.61	1.08	1.39%	1.73	
4/1/2018	R17-02C1.18-P-0423	MARLBORO CT 6" CI MB 3' PVC	Replacement	main	1,859.76	16.16	1.39%	25.85	
4/1/2018	R17-02C1.18-P-0436	TUNDRA CT 6" CI MB 5' PVC	Replacement	main	299.38	2.60	1.39%	4.16	
4/1/2018	R17-02C1.18-P-0439	WILSHIRE AVE 6" CI MB 3' PVC	Replacement	main	372.52	3.24	1.39%	5.17	
4/1/2018	R17-02C1.18-P-0443	VALIANT DR SVLV REPL 13P-006	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0444	ARLINGTON DR 4" CI MB 6' PVC	Replacement	main	2,836.20	24.64	1.39%	39.42	
4/1/2018	R17-02C1.18-P-0446	YEATMAN AVE 4" CI MB 4' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0472	RUSSELL AVE 6" CI MB 6' DI	Replacement	main	733.80	6.37	1.39%	10.20	
4/1/2018	R17-02C1.18-P-0474	BRAND AVE 6" CI MB 2' PVC	Replacement	main	(2,718.56)	(23.62)	1.39%	(37.78)	
4/1/2018	R17-02C1.18-P-0476	ANISTASIA DR 6" CI MB 2.5' PVC	Replacement	main	1,287.51	11.19	1.39%	17.90	
4/1/2018	R17-02C1.18-P-0477	LINKOUS DR 6" CI MB 3' PVC	Replacement	main	(2,549.06)	(22.15)	1.39%	(35.44)	
4/1/2018	R17-02C1.18-P-0478	BUSH DR 6" CI MB 6' PVC	Replacement	main	(1,992.61)	(17.31)	1.39%	(27.70)	
4/1/2018	R17-02C1.18-P-0480	SHUESSLER RD 6" CI MB 7' PVC	Replacement	main	390.60	3.40	1.39%	5.43	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02C1.18-P-0481	CAMPBILL DR FH REPL 27R-056	Replacement	main	9,295.75	80.75	1.39%	129.21	
4/1/2018	R17-02C1.18-P-0481	CAMPBILL DR FH REPL 27R-056	Replacement	hydrant	9,295.75	107.49	1.85%	171.97	
4/1/2018	R17-02C1.18-P-0482	E MADISON AVE 4" CI MB 1' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0492	KENNY DR 6" CI MB 5' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0493	WENDELL DR 6" CI MB 2.5' PVC	Replacement	main	(2,568.30)	(22.31)	1.39%	(35.70)	
4/1/2018	R17-02C1.18-P-0495	HIGH ACRES DR 6" CI MB 4' PVC	Replacement	main	2,251.20	19.56	1.39%	31.29	
4/1/2018	R17-02C1.18-P-0518	FEE FEE HILLS DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0519	S MASON RD 20" CI MB 8' DI	Replacement	main	321.06	2.79	1.39%	4.47	
4/1/2018	R17-02C1.18-P-0527	VICKIE PL 6" CI MB 2' PVC	Replacement	main	(2,767.67)	(24.04)	1.39%	(38.47)	
4/1/2018	R17-02C1.18-P-0539	OAKVIEW TER 6" CI MB 3' PVC	Replacement	main	34.41	0.29	1.39%	0.48	
4/1/2018	R17-02C1.18-P-0540	N REAR DR 6" CI MB 3' PVC	Replacement	main	147.46	1.29	1.39%	2.05	
4/1/2018	R17-02C1.18-P-0547	ALAMEDA AVE 6" CI MB 5' PVC	Replacement	main	34.41	0.29	1.39%	0.48	
4/1/2018	R17-02C1.18-P-0548	MAPLE CROSSING CT 6" CI MB 6' PVC	Replacement	main	(402.54)	(3.50)	1.39%	(5.60)	
4/1/2018	R17-02C1.18-P-0550	BANSHEE RD 6" CI MB 3' PVC	Replacement	main	(2,593.38)	(22.53)	1.39%	(36.05)	
4/1/2018	R17-02C1.18-P-0553	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	142.70	1.24	1.39%	1.99	
4/1/2018	R17-02C1.18-P-0560	S LACLEDE STATION RD 8" CI MB 3' PV	Replacement	main	107.02	0.93	1.39%	1.49	
4/1/2018	R17-02C1.18-P-0569	OAK AVE 6" CI MB 3' PVC	Replacement	main	896.92	7.79	1.39%	12.47	
4/1/2018	R17-02C1.18-P-0571	EAGER RD SVLV RETR K20-241	Replacement	main	7,479.78	64.98	1.39%	103.97	
4/1/2018	R17-02C1.18-P-0580	LOYOLA DR 6" CI MB 3' PVC	Replacement	main	781.20	6.78	1.39%	10.86	
4/1/2018	R17-02C1.18-P-0582	FAIN DR 6" CI MB 1.5' PVC	Replacement	main	383.04	3.33	1.39%	5.33	
4/1/2018	R17-02C1.18-P-0586	PINETREE LN 6" CI MB 2.5' PVC	Replacement	main	840.38	7.30	1.39%	11.68	
4/1/2018	R17-02C1.18-P-0587	RAMSEY LN 8" CI MB 3' PVC	Replacement	main	1,164.35	10.12	1.39%	16.18	
4/1/2018	R17-02C1.18-P-0588	CLAYTON RD 8" CI MB 3' PVC	Replacement	main	1,251.54	10.87	1.39%	17.40	
4/1/2018	R17-02C1.18-P-0589	ROBYN RD 8" CI MB 7' PVC	Replacement	main	981.70	8.53	1.39%	13.65	
4/1/2018	R17-02C1.18-P-0593	BON PRICE TER 6" DI MB 3' PVC	Replacement	main	(1,382.85)	(12.01)	1.39%	(19.23)	
4/1/2018	R17-02C1.18-P-0594	LAGUNA DR 6" CI MB 2.5' PVC	Replacement	main	(1,631.62)	(14.18)	1.39%	(22.68)	
4/1/2018	R17-02C1.18-P-0596	PINETREE LN 6" CI MB 5' PVC	Replacement	main	1,166.38	10.13	1.39%	16.21	
4/1/2018	R17-02C1.18-P-0597	PLANT AVE 6" CI MB 3' PVC	Replacement	main	928.70	8.07	1.39%	12.91	
4/1/2018	R17-02C1.18-P-0599	TULANE AVE SVLV REPL 25I-054	Replacement	main	305.51	2.66	1.39%	4.25	
4/1/2018	R17-02C1.18-P-0600	CABOT DR 6" CI MB 2' PVC	Replacement	main	(2,165.03)	(18.81)	1.39%	(30.09)	
4/1/2018	R17-02C1.18-P-0607	BROOKDALE DR 6" CI MB 3' PVC	Replacement	main	1,115.64	9.69	1.39%	15.51	
4/1/2018	R17-02C1.18-P-0609	SANDALWOOD CT 6" CI MB 1.5' PVC	Replacement	main	916.40	7.97	1.39%	12.73	
4/1/2018	R17-02C1.18-P-0615	DEERFIELD LN 6" CI MB 3' DI	Replacement	main	(2,110.18)	(18.33)	1.39%	(29.33)	
4/1/2018	R17-02C1.18-P-0616	GERLING PL 6" CI MB 3' PVC	Replacement	main	33.60	0.29	1.39%	0.47	
4/1/2018	R17-02C1.18-P-0620	E POLO DR 6" CI MB 2' PVC	Replacement	main	126.00	1.09	1.39%	1.76	
4/1/2018	R17-02C1.18-P-0621	SUNDANCE CREEK CT 6" DI MB 3' PVC	Replacement	main	(124.99)	(1.09)	1.39%	(1.74)	
4/1/2018	R17-02C1.18-P-0624	WOOSTER DR 6" CI MB 3' PVC	Replacement	main	2,882.78	25.05	1.39%	40.07	
4/1/2018	R17-02C1.18-P-0628	FLORA GARDENS ESMT 6" CI MB 2' PVC	Replacement	main	(1,161.22)	(10.09)	1.39%	(16.14)	
4/1/2018	R17-02C1.18-P-0632	ANTIGO DR 6" CI MB 4' PVC	Replacement	main	(1,713.66)	(14.89)	1.39%	(23.81)	
4/1/2018	R17-02C1.18-P-0640	STANLEY AVE 6" CI MB 12' PVC	Replacement	main	(2,746.62)	(23.86)	1.39%	(38.18)	
4/1/2018	R17-02C1.18-P-0641	LINDEN AVE 6" CI MB 5' PVC	Replacement	main	9,739.57	84.61	1.39%	135.38	
4/1/2018	R17-02C1.18-P-0642	MAPLE AVE 6" CI MB 4' PVC	Replacement	main	(2,087.63)	(18.13)	1.39%	(29.02)	
4/1/2018	R17-02C1.18-P-0647	MONTEITH CIR 6" CI MB 6' PVC	Replacement	main	(1,857.74)	(16.14)	1.39%	(25.83)	
4/1/2018	R17-02C1.18-P-0649	ACORN AVE 6" CI MB 4' PVC	Replacement	main	(2,699.00)	(23.45)	1.39%	(37.52)	
4/1/2018	R17-02C1.18-P-0651	WHITE AVE 8" CI MB 3' PVC	Replacement	main	(199.08)	(1.73)	1.39%	(2.77)	
4/1/2018	R17-02C1.18-P-0655	EVERGREEN BLVD 6" CI MB 4' PVC	Replacement	main	(2,342.56)	(20.35)	1.39%	(32.56)	
4/1/2018	R17-02C1.18-P-0659	SARAH ST 4" CI MB 4' PVC	Replacement	main	34.41	0.29	1.39%	0.48	
4/1/2018	R17-02C1.18-P-0668	CREEKHAVEN DR 4' OF 8" PVC MAIN	Replacement	main	42.00	0.36	1.39%	0.59	
4/1/2018	R17-02C1.18-P-0671	WIDE OAK CT 6" DI MB 3' PVC	Replacement	main	114.03	0.99	1.39%	1.58	
4/1/2018	R17-02C1.18-P-0686	LACKLAND RD 6" CI MB 3' PVC	Replacement	main	(1,462.23)	(12.71)	1.39%	(20.32)	
4/1/2018	R17-02C1.18-P-0687	VALLEY VIEW DR 6" CI MB 3' PVC	Replacement	main	(1,317.30)	(11.44)	1.39%	(18.31)	
4/1/2018	R17-02C1.18-P-0690	COPPINGER DR SVLV REPL 33G-092	Replacement	main	(2,013.90)	(17.50)	1.39%	(27.99)	
4/1/2018	R17-02C1.18-P-0693	TROTTLING TRAIL RD 6" DI MB 4' PVC	Replacement	main	(2,291.31)	(19.90)	1.39%	(31.85)	
4/1/2018	R17-02C1.18-P-0694	COACH LIGHT LN 6" CI MB 6' PVC	Replacement	main	(1,435.34)	(12.47)	1.39%	(19.95)	
4/1/2018	R17-02C1.18-P-0699	COUNTRY LIFE ACRES 6" CI MB 2' PVC	Replacement	main	53.76	0.46	1.39%	0.74	
4/1/2018	R17-02C1.18-P-0700	GAYOLA AVE 12" CI MB 5' PVC	Replacement	main	34.41	0.29	1.39%	0.48	
4/1/2018	R17-02C1.18-P-0703	TOWER GROVE DR SVLV REPL 29G-137	Replacement	main	(2,040.53)	(17.72)	1.39%	(28.36)	
4/1/2018	R17-02C1.18-P-0705	DAVIS DR 6" CI MB 6' PVC	Replacement	main	(2,582.66)	(22.44)	1.39%	(35.89)	
4/1/2018	R17-02C1.18-P-0710	ST DOMINIC LN 6" CI MB 2' PVC	Replacement	main	(1,438.29)	(12.50)	1.39%	(19.99)	
4/1/2018	R17-02C1.18-P-0712	DAVIS DR 6" CI MB 10' PVC	Replacement	main	(1,654.67)	(14.38)	1.39%	(23.00)	
4/1/2018	R17-02C1.18-P-0713	OAK AVE 6" CI MB 5' PVC	Replacement	main	(2,749.63)	(23.89)	1.39%	(38.22)	
4/1/2018	R17-02C1.18-P-0714	AUDUBON DR 6" CI MB 4' PVC	Replacement	main	786.44	6.83	1.39%	10.93	
4/1/2018	R17-02C1.18-P-0717	LITZINGER RD 8" CI MB 1' DI	Replacement	main	68.81	0.60	1.39%	0.95	
4/1/2018	R17-02C1.18-P-0718	SADDLE CREEK RD 12" DI MB 4' PVC	Replacement	main	(2,604.55)	(22.62)	1.39%	(36.20)	
4/1/2018	R17-02C1.18-P-0723	TRESCOTT AVE 6" CI MB 2' PVC	Replacement	main	(3,561.13)	(30.94)	1.39%	(49.50)	
4/1/2018	R17-02C1.18-P-0725	MACKENZIE RD 12" CI MB 4' PVC	Replacement	main	4,054.89	35.22	1.39%	56.36	
4/1/2018	R17-02C1.18-P-0727	HEIM DR 6" CI MB 3' PVC	Replacement	main	(103.82)	(0.90)	1.39%	(1.44)	
4/1/2018	R17-02C1.18-P-0728	RAYMOND AVE 6" CI MB 4' PVC	Replacement	main	(2,085.30)	(18.12)	1.39%	(28.99)	
4/1/2018	R17-02C1.18-P-0729	QUICK DR 6" CI MB 3' PVC	Replacement	main	(1,211.49)	(10.53)	1.39%	(16.84)	
4/1/2018	R17-02C1.18-P-0730	GARFIELD AVE 6" CI MB 4' PVC	Replacement	main	(2,449.44)	(21.28)	1.39%	(34.05)	
4/1/2018	R17-02C1.18-P-0731	RAYMAR PL 6" CI MB 4' PVC	Replacement	main	(1,710.76)	(14.86)	1.39%	(23.78)	
4/1/2018	R17-02C1.18-P-0734	MITCHFORD DR 6" CI MB 3' PVC	Replacement	main	(2,058.13)	(17.88)	1.39%	(28.61)	
4/1/2018	R17-02C1.18-P-0736	BLUEFIELD DR 6" CI MB 2' PVC	Replacement	main	(1,418.65)	(12.32)	1.39%	(19.72)	
4/1/2018	R17-02C1.18-P-0737	GOFF AVE SVLV REPL 21J-170	Replacement	main	84.00	0.74	1.39%	1.18	
4/1/2018	R17-02C1.18-P-0738	LANCASHIRE RD 6" CI MB 3' PVC	Replacement	main	126.00	1.10	1.39%	1.75	
4/1/2018	R17-02C1.18-P-0740	ALPINE DR 6" CI MB 6' PVC	Replacement	main	(2,403.38)	(20.88)	1.39%	(33.41)	
4/1/2018	R17-02C1.18-P-0742	RICHMOND PL 4" CI MB 5' PVC	Replacement	main	34.41	0.29	1.39%	0.48	
4/1/2018	R17-02C1.18-P-0752	KINGSTON MANOR DR 6" CI MB 3' PVC	Replacement	main	4,488.37	38.99	1.39%	62.39	
4/1/2018	R17-02C1.18-P-0753	BRICKEN PL 6" CI MB 2' PVC	Replacement	main	6,561.39	57.00	1.39%	91.20	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02C1.18-P-0754	RUSSELL AVE 6" CI MB 2' DI	Replacement	main	2,336.01	20.29	1.39%	32.47	
4/1/2018	R17-02C1.18-P-0761	HEATHERTON DR 8" CI MB 5' PVC	Replacement	main	(2,970.00)	(25.80)	1.39%	(41.28)	
4/1/2018	R17-02C1.18-P-0775	HARVARD AVE 6" CI MB 4' PVC	Replacement	main	1,155.00	10.03	1.39%	16.05	
4/1/2018	R17-02C1.18-P-0778	WESFORD DR 8" CI MB 5' PVC	Replacement	main	114.03	0.99	1.39%	1.58	
4/1/2018	R17-02C1.18-P-0784	BIG BEND BLVD SVLV REPL 20I-078	Replacement	main	12.96	0.12	1.39%	0.18	
4/1/2018	R17-02C1.18-P-0786	KNICKERBACKER DR SVLV REPL 16T-059	Replacement	main	(3,780.00)	(32.84)	1.39%	(52.54)	
4/1/2018	R17-02C1.18-P-0792	WESTMORELAND AVE 4" CI MB 6' PVC	Replacement	main	525.00	4.56	1.39%	7.29	
4/1/2018	R17-02C1.18-P-0794	ALICIA AVE 6" CI MB 8' PVC	Replacement	main	34.41	0.29	1.39%	0.48	
4/1/2018	R17-02C1.18-P-0796	HOLMAN'S ESMT 6" CI MB 6' PVC	Replacement	main	68.81	0.60	1.39%	0.96	
4/1/2018	R17-02C1.18-P-0798	SMOKE RISE CT 6" CI MB 4' PVC	Replacement	main	(0.02)	0.00	1.39%	0.00	
4/1/2018	R17-02C1.18-P-0800	WETHERBURN RD 8" DI MB 2' PVC	Replacement	main	2,422.57	21.04	1.39%	33.68	
4/1/2018	R17-02C1.18-P-0803	GARDENWAY DR 6" CI MB 4' PVC	Replacement	main	(3,196.20)	(27.77)	1.39%	(44.43)	
4/1/2018	R17-02C1.18-P-0805	BRAND AVE SVLV REPL 31G-041	Replacement	main	518.70	4.50	1.39%	7.22	
4/1/2018	R17-02C1.18-P-0807	MIDLAND BLVD 6" CI MB 5.5' PVC	Replacement	main	(2,123.10)	(18.44)	1.39%	(29.52)	
4/1/2018	R17-02C1.18-P-0808	WILD PLUM LN 6" CI MB 3' PVC	Replacement	main	(2,678.13)	(23.26)	1.39%	(37.22)	
4/1/2018	R17-02C1.18-P-0810	E MILTON AVE 6" CI MB 8' PVC	Replacement	main	(2,380.49)	(20.68)	1.39%	(33.09)	
4/1/2018	R17-02C1.18-P-0811	SHAMBLIN RD SVLV REPL 42G-030	Replacement	main	(2,836.14)	(24.64)	1.39%	(39.43)	
4/1/2018	R17-02C1.18-P-0813	MACKENZIE RD 12" CI MB 4' PVC	Replacement	main	24.73	0.21	1.39%	0.35	
4/1/2018	R17-02C1.18-P-0815	DAWN CT 6" CI MB 4' PVC	Replacement	main	6.15	0.06	1.39%	0.08	
4/1/2018	R17-02C1.18-P-0824	BOBMAR DR 6" CI MB 4' PVC	Replacement	main	(16.80)	(0.15)	1.39%	(0.23)	
4/1/2018	R17-02C1.18-P-0833	CAMBERWELL DR 6" DI MB 5' PVC	Replacement	main	49.15	0.43	1.39%	0.68	
4/1/2018	R17-02C1.18-P-0835	JANE AVE 6" CI MB 3' PVC	Replacement	main	1,672.51	14.53	1.39%	23.25	
4/1/2018	R17-02C1.18-P-0837	TROWBRIDGE RD 6" CI MB 5' PVC	Replacement	main	67.87	0.59	1.39%	0.95	
4/1/2018	R17-02C1.18-P-0841	N CENTRAL AVE 6" CI MB 3' PVC	Replacement	main	415.48	3.61	1.39%	5.77	
4/1/2018	R17-02C1.18-P-0843	OLIVE BLVD SVLV REPL 26K-017	Replacement	main	6.67	0.06	1.39%	0.10	
4/1/2018	R17-02C1.18-P-0848	WINTERGREEN DR 6" CI MB 4' PVC	Replacement	main	(2,428.27)	(21.09)	1.39%	(33.75)	
4/1/2018	R17-02C1.18-P-0850	PORT MEMPHIS 6" CI MB 5' PVC	Replacement	main	(1,230.58)	(10.69)	1.39%	(17.11)	
4/1/2018	R17-02C1.18-P-0851	PERSHING AVE 6" CI MB 11' PVC	Replacement	main	707.80	6.15	1.39%	9.83	
4/1/2018	R17-02C1.18-P-0854	GEORGIAN TRL 6" CI MB 4' DI	Replacement	main	98.31	0.85	1.39%	1.37	
4/1/2018	R17-02C1.18-P-0856	ROBERT AVE ESMT 6" CI MB 3' PVC	Replacement	main	2,232.68	19.40	1.39%	31.03	
4/1/2018	R17-02C1.18-P-0857	N MARLENE DR 6" CI MB 3' PVC	Replacement	main	6,001.22	52.14	1.39%	83.41	
4/1/2018	R17-02C1.18-P-0858	RED LION DR 6" CI MB 4' PVC	Replacement	main	6,563.36	57.02	1.39%	91.23	
4/1/2018	R17-02C1.18-P-0859	LACEWOOD LN SVLV REPL 13I-020	Replacement	main	7,139.73	62.02	1.39%	99.24	
4/1/2018	R17-02C1.18-P-0860	MARYHILL DR 6" CI MB 2' PVC	Replacement	main	2,668.02	23.18	1.39%	37.09	
4/1/2018	R17-02C1.18-P-0861	GLENMORE AVE 6" CI MB 4' PVC	Replacement	main	5,282.27	45.89	1.39%	73.42	
4/1/2018	R17-02C1.18-P-0862	KINGSTON DR 8" CI MB 4' PVC	Replacement	main	2,863.72	24.88	1.39%	39.80	
4/1/2018	R17-02C1.18-P-0863	S LACLEDE STATION RD 6" CI MB 8' PV	Replacement	main	8,065.32	70.07	1.39%	112.10	
4/1/2018	R17-02C1.18-P-0864	SUMMERTREE ESMT SVLV REPL Q25-105	Replacement	main	14,154.20	122.96	1.39%	196.75	
4/1/2018	R17-02C1.18-P-0866	OLD JAMESTOWN RD 8" CI MB 5' PVC	Replacement	main	9,720.88	84.45	1.39%	135.12	
4/1/2018	R17-02C1.18-P-0867	RICHMOND PL 4" CI MB 3' PVC	Replacement	main	7,838.95	68.09	1.39%	108.96	
4/1/2018	R17-02C1.18-P-0868	MARTHA LN 6" CI MB 4' PVC	Replacement	main	2,621.58	22.78	1.39%	36.44	
4/1/2018	R17-02C1.18-P-0869	FLETA ST 6" CI MB 4' PVC	Replacement	main	1,960.24	17.03	1.39%	27.25	
4/1/2018	R17-02C1.18-P-0870	E BRENTMOOR PARK 2" GV MB 3' GV	Replacement	main	5,589.98	48.56	1.39%	77.70	
4/1/2018	R17-02C1.18-P-0871	WEST FLORISSANT AVE 6" CI MB 3' PVC	Replacement	main	7,000.20	60.82	1.39%	97.30	
4/1/2018	R17-02C1.18-P-0872	WYDOWN TER SVLV REPL 23H-069	Replacement	main	8,273.17	71.88	1.39%	115.00	
4/1/2018	R17-02C1.18-P-0873	MACKENZIE RD 12" CI MB 6' PVC	Replacement	main	6,922.93	60.14	1.39%	96.23	
4/1/2018	R17-02C1.18-P-0874	ELMORE CT 6" CI MB 4' PVC	Replacement	main	6,015.59	52.26	1.39%	83.61	
4/1/2018	R17-02C1.18-P-0875	SEA LANE DR 6" CI MB 2' PVC	Replacement	main	3,830.09	33.27	1.39%	53.24	
4/1/2018	R17-02C1.18-P-0876	POGGEMOELLER RD 6" CI MB 4' PVC	Replacement	main	3,723.05	32.34	1.39%	51.75	
4/1/2018	R17-02C1.18-P-0877	BLISS DR 6" CI MB 15' PVC	Replacement	main	4,962.56	43.11	1.39%	68.98	
4/1/2018	R17-02C1.18-P-0878	BORCHERDING LN 6" CI MB 3' PVC	Replacement	main	2,212.59	19.22	1.39%	30.76	
4/1/2018	R17-02C1.18-P-0879	W THORNTON AVE 6" CI MB 3' PVC	Replacement	main	1,546.32	13.43	1.39%	21.49	
4/1/2018	R17-02C1.18-P-0880	CISCO DR 6" CI MB 4' PVC	Replacement	main	1,904.45	16.54	1.39%	26.47	
4/1/2018	R17-02C1.18-P-0881	E CARDIGAN DR 6" CI MB 4' PVC	Replacement	main	7,006.41	60.87	1.39%	97.39	
4/1/2018	R17-02C1.18-P-0882	SEMINARY PL 6" CI MB 3' PVC	Replacement	main	7,220.77	62.74	1.39%	100.37	
4/1/2018	R17-02C1.18-P-0883	VILLAGE GREEN PKWY 12" DI MB 4' PVC	Replacement	main	5,125.83	44.53	1.39%	71.25	
4/1/2018	R17-02C1.18-P-0884	PORTIQUE CT FV REPL 39G-135	Replacement	main	3,597.96	31.26	1.39%	50.01	
4/1/2018	R17-02C1.18-P-0885	WENDELL DR 6" CI MB 3' PVC	Replacement	main	2,159.19	18.76	1.39%	30.01	
4/1/2018	R17-02C1.18-P-0886	PENNRIDGE DR 8" CI MB 4' PVC	Replacement	main	1,718.40	14.93	1.39%	23.88	
4/1/2018	R17-02C1.18-P-0887	BETTY JEAN LN 6" CI MB 4' PVC	Replacement	main	1,511.43	13.13	1.39%	21.01	
4/1/2018	R17-02C1.18-P-0888	VALLEY VIEW PL 6" CI MB 5' PVC	Replacement	main	2,240.21	19.46	1.39%	31.14	
4/1/2018	R17-02C1.18-P-0889	ELBRING DR 6" CI MB 4' PVC	Replacement	main	5,141.49	44.67	1.39%	71.46	
4/1/2018	R17-02C1.18-P-0890	CLAYMONT DR 6" CI MB 8' PVC	Replacement	main	5,895.67	51.22	1.39%	81.95	
4/1/2018	R17-02C1.18-P-0891	EVERGREEN BLVD SVLV REPL 32I-061	Replacement	main	7,549.75	65.58	1.39%	104.94	
4/1/2018	R17-02C1.18-P-0892	J D STREET ESMT SVLV REPL G29-004	Replacement	main	4,190.29	36.40	1.39%	58.24	
4/1/2018	R17-02C1.18-P-0893	ST LUKE LN 6" CI MB 11' PVC	Replacement	main	5,636.09	48.96	1.39%	78.34	
4/1/2018	R17-02C1.18-P-0894	TRENTON AVE 6" CI MB 4' PVC	Replacement	main	5,921.37	51.44	1.39%	82.31	
4/1/2018	R17-02C1.18-P-0895	CORDOVA ST 6" CI MB 6' PVC	Replacement	main	2,209.38	19.19	1.39%	30.71	
4/1/2018	R17-02C1.18-P-0896	WILBORN DR 6" CI MB 3.5' PVC	Replacement	main	5,665.63	49.22	1.39%	78.75	
4/1/2018	R17-02C1.18-P-0897	NETHERTON DR 6" CI MB 3' PVC	Replacement	main	3,161.57	27.47	1.39%	43.95	
4/1/2018	R17-02C1.18-P-0898	TOPPING LN 6" CI MB 4' PVC	Replacement	main	2,137.50	18.57	1.39%	29.71	
4/1/2018	R17-02C1.18-P-0899	OVERLAND DR 6" CI MB 3' PVC	Replacement	main	7,683.16	66.75	1.39%	106.80	
4/1/2018	R17-02C1.18-P-0900	HOLLYLEAF ESMT 12" DI MB 12' PVC	Replacement	main	8,776.69	76.25	1.39%	121.99	
4/1/2018	R17-02C1.18-P-0901	LONG RD 20" CI MB 3' DI	Replacement	main	15,888.93	138.04	1.39%	220.86	
4/1/2018	R17-02C1.18-P-0902	POGGEMOELLER RD 6" CI MB 3' PVC	Replacement	main	4,265.35	37.06	1.39%	59.29	
4/1/2018	R17-02C1.18-P-0903	HOLLYLEAF CT SVLV REPL 16V-046	Replacement	main	4,117.55	35.78	1.39%	57.24	
4/1/2018	R17-02C1.18-P-0904	COVENTRY LN 6" CI MB 4.5' PVC	Replacement	main	6,035.24	52.43	1.39%	83.89	
4/1/2018	R17-02C1.18-P-0905	DIVOT DR 6" CI MB 3' PVC	Replacement	main	2,780.81	24.16	1.39%	38.66	
4/1/2018	R17-02C1.18-P-0906	FAIRBROOK DR 6" CI MB 5' PVC	Replacement	main	2,281.85	19.82	1.39%	31.72	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02C1.18-P-0907	E HUMES LN FV REPL 38I-014	Replacement	main	3,824.30	33.22	1.39%	53.16	
4/1/2018	R17-02C1.18-P-0908	CONNOLLY DR 6" CI MB 4' PVC	Replacement	main	6,967.96	60.54	1.39%	96.85	
4/1/2018	R17-02C1.18-P-0909	CREEKSIDE LN 6" CI MB 5' PVC	Replacement	main	2,985.98	25.94	1.39%	41.51	
4/1/2018	R17-02C1.18-P-0910	MURAT DR 6" CI MB 4' PVC	Replacement	main	2,320.49	20.16	1.39%	32.25	
4/1/2018	R17-02C1.18-P-0911	ROADSIDE LN 6" CI MB 2' DI	Replacement	main	10,051.45	87.32	1.39%	139.71	
4/1/2018	R17-02C1.18-P-0912	W THORNTON AVE 6" CI MB 3' PVC	Replacement	main	4,558.08	39.60	1.39%	63.36	
4/1/2018	R17-02C1.18-P-0913	PENNSYLVANIA AVE 8" CI MB 2' PVC	Replacement	main	5,223.43	45.38	1.39%	72.60	
4/1/2018	R17-02C1.18-P-0914	CLAYTON RD 8" CI MB 11' PVC	Replacement	main	7,612.61	66.14	1.39%	105.82	
4/1/2018	R17-02C1.18-P-0915	ST CHERYL LN 6" CI MB 5' PVC	Replacement	main	5,468.14	47.51	1.39%	76.01	
4/1/2018	R17-02C1.18-P-0916	TAVALON AVE 6" CI MB 4' PVC	Replacement	main	3,511.59	30.51	1.39%	48.81	
4/1/2018	R17-02C1.18-P-0917	FEE FEE RD 8" CI MB 4' PVC	Replacement	main	6,850.88	59.51	1.39%	95.22	
4/1/2018	R17-02C1.18-P-0918	EMPIRE DR 8" CI MB 8' PVC	Replacement	main	7,756.05	67.38	1.39%	107.81	
4/1/2018	R17-02C1.18-P-0919	CRESTBURY DR 6" CI MB 3' PVC	Replacement	main	5,398.33	46.90	1.39%	75.04	
4/1/2018	R17-02C1.18-P-0920	ALICIA AVE 6" CI MB 5' PVC	Replacement	main	6,399.40	55.59	1.39%	88.95	
4/1/2018	R17-02C1.18-P-0921	LESTER DR 6" AC MB 2' PVC	Replacement	main	3,562.43	30.95	1.39%	49.52	
4/1/2018	R17-02C1.18-P-0922	KENSINGTON AVE 6" CI MB 6' PVC	Replacement	main	7,070.29	61.41	1.39%	98.28	
4/1/2018	R17-02C1.18-P-0923	GREENWOOD BLVD 4" CI MB 5' PVC	Replacement	main	5,274.89	45.82	1.39%	73.32	
4/1/2018	R17-02C1.18-P-0924	WILLOW POINT CT 6" DI MB 6' PVC	Replacement	main	6,031.42	52.40	1.39%	83.83	
4/1/2018	R17-02C1.18-P-0925	OLIVE BLVD AIR VLV REPL R17-139	Replacement	main	1,162.48	10.10	1.39%	16.16	
4/1/2018	R17-02C1.18-P-0926	CHARLOTTE DR 6" CI MB 3' PVC	Replacement	main	2,728.29	23.70	1.39%	37.92	
4/1/2018	R17-02C1.18-P-0927	BOYCE PL 6" CI MB 12.5' PVC	Replacement	main	6,872.46	59.71	1.39%	95.53	
4/1/2018	R17-02C1.18-P-0928	PARKER RD 8" CI MB 3' PVC	Replacement	main	11,654.67	101.25	1.39%	162.00	
4/1/2018	R17-02C1.18-P-0929	S MASON RD 20" CI MB 3' DI	Replacement	main	10,966.57	95.27	1.39%	152.43	
4/1/2018	R17-02C1.18-P-0930	STARHILL ACRES DR 6" CI MB 4' PVC	Replacement	main	4,760.27	41.36	1.39%	66.17	
4/1/2018	R17-02C1.18-P-0931	HILLSGATE CT 6" CI MB 3' PVC	Replacement	main	5,022.00	43.63	1.39%	69.80	
4/1/2018	R17-02C1.18-P-0932	CISCO DR 6" DI MB 3' PVC	Replacement	main	2,138.17	18.58	1.39%	29.72	
4/1/2018	R17-02C1.18-P-0933	FAWN CIR 6" CI MB 5' PVC	Replacement	main	4,542.73	39.46	1.39%	63.14	
4/1/2018	R17-02C1.18-P-0934	STONEGATE DR 6" CI MB 6' PVC	Replacement	main	4,985.16	43.31	1.39%	69.29	
4/1/2018	R17-02C1.18-P-0935	FORESTWOOD DR 6" CI MB 4' PVC	Replacement	main	6,526.12	56.69	1.39%	90.70	
4/1/2018	R17-02C1.18-P-0936	CIRCLEVIEW DR 6" CI MB 7' PVC	Replacement	main	6,848.21	59.50	1.39%	95.19	
4/1/2018	R17-02C1.18-P-0937	PARKER RD 8" CI MB 5' PVC	Replacement	main	7,091.81	61.61	1.39%	98.57	
4/1/2018	R17-02C1.18-P-0938	GREEN HOLLY DR 6" CI MB 5' PVC	Replacement	main	1,985.99	17.25	1.39%	27.60	
4/1/2018	R17-02C1.18-P-0939	QUIET OAK RD 8" PVC MB 2' PVC	Replacement	main	3,556.93	30.90	1.39%	49.44	
4/1/2018	R17-02C1.18-P-0940	REED AVE 6" DI MB 7' PVC	Replacement	main	6,181.52	53.70	1.39%	85.92	
4/1/2018	R17-02C1.18-P-0941	STONEGATE DR 6" CI MB 5' PVC	Replacement	main	2,932.74	25.48	1.39%	40.77	
4/1/2018	R17-02C1.18-P-0942	MID COUNTY INDUSTRIAL DR 8" CI MB 4	Replacement	main	5,619.03	48.82	1.39%	78.10	
4/1/2018	R17-02C1.18-P-0943	MACKENZIE RD 8" CI MB 20' PVC	Replacement	main	8,827.82	76.69	1.39%	122.71	
4/1/2018	R17-02C1.18-P-0944	E LAKERIDGE DR 6" CI MB 3' PVC	Replacement	main	5,949.65	51.69	1.39%	82.70	
4/1/2018	R17-02C1.18-P-0945	SWIFT DR 6" CI MB 2' PVC	Replacement	main	1,400.69	12.17	1.39%	19.47	
4/1/2018	R17-02C1.18-P-0946	ST CLAIR AVE 6" CI MB 3' PVC	Replacement	main	1,986.26	17.26	1.39%	27.61	
4/1/2018	R17-02C1.18-P-0947	CYPRESS TRACE CT 8" DI MB 6' PVC	Replacement	main	3,670.43	31.89	1.39%	51.02	
4/1/2018	R17-02C1.18-P-0948	ASHBY RD 6" CI MB 4' PVC	Replacement	main	7,147.02	62.09	1.39%	99.34	
4/1/2018	R17-02C1.18-P-0949	BIRCH FOREST DR 8" DI MB 4' PVC	Replacement	main	5,769.97	50.13	1.39%	80.20	
4/1/2018	R17-02C1.18-P-0950	THAMES CT 6" CI MB 3' PVC	Replacement	main	2,419.81	21.02	1.39%	33.64	
4/1/2018	R17-02C1.18-P-0951	WILLOW POINT CT FV REPL 21W-070	Replacement	main	5,201.61	45.19	1.39%	72.30	
4/1/2018	R17-02C1.18-P-0952	ALMOND HILL CT 6' DI MB 5' PVC	Replacement	main	6,453.29	56.06	1.39%	89.70	
4/1/2018	R17-02C1.18-P-0953	HILLSGATE CT FV REPL 28R-126	Replacement	main	1,788.46	15.54	1.39%	24.86	
4/1/2018	R17-02C1.18-P-0954	DULLES CT 6" CI MB 7' PVC	Replacement	main	2,172.06	18.87	1.39%	30.19	
4/1/2018	R17-02C1.18-P-0955	ROLAND BLVD 6" CI MB 6' PVC	Replacement	main	4,256.67	36.98	1.39%	59.17	
4/1/2018	R17-02C1.18-P-0956	NORBRIDGE LN SVLV REPL 32D-098	Replacement	main	3,230.71	28.06	1.39%	44.90	
4/1/2018	R17-02C1.18-P-0957	MELVIN AVE 6" CI MB 6' PVC	Replacement	main	5,833.92	50.68	1.39%	81.09	
4/1/2018	R17-02C1.18-P-0958	SHERIDAN RD SVLV REPL 10G-060	Replacement	main	11,132.54	96.70	1.39%	154.74	
4/1/2018	R17-02C1.18-P-0959	GRAVOIS RD 6" CI MB 3' PVC	Replacement	main	6,309.74	54.82	1.39%	87.70	
4/1/2018	R17-02C1.18-P-0960	MINOT DR 6" CI MB 4' PVC	Replacement	main	5,624.38	48.86	1.39%	78.18	
4/1/2018	R17-02C1.18-P-0961	TYLER AVE 4" CI MB 3' PVC	Replacement	main	6,204.83	53.91	1.39%	86.25	
4/1/2018	R17-02C1.18-P-0962	FRANKFORT AVE FV REPL H26-121	Replacement	main	3,869.99	33.62	1.39%	53.79	
4/1/2018	R17-02C1.18-P-0963	SAPPINGTON BARRACKS RD 8" CI MB 5'	Replacement	main	8,952.89	77.78	1.39%	124.44	
4/1/2018	R17-02C1.18-P-0964	MURAT DR SVLV REPL 34E-036	Replacement	main	9,052.53	78.66	1.39%	125.82	
4/1/2018	R17-02C1.18-P-0965	KAMMERER AVE 6" CI MB 2' DI	Replacement	main	2,584.63	22.45	1.39%	35.93	
4/1/2018	R17-02C1.18-P-0966	DANUBE DR 6" CI MB 5' PVC	Replacement	main	1,830.79	15.90	1.39%	25.45	
4/1/2018	R17-02C1.18-P-0967	JENNINGS STATION RD 12" CI MB 3' PV	Replacement	main	6,729.57	58.46	1.39%	93.54	
4/1/2018	R17-02C1.18-P-0968	LIVE OAK CT SVLV REPL 13I-025	Replacement	main	1,858.94	16.14	1.39%	25.84	
4/1/2018	R17-02C1.18-P-0969	N LINDBERGH BLVD 6" DI MB 1' DI	Replacement	main	2,504.30	21.76	1.39%	34.81	
4/1/2018	R17-02C1.18-P-0970	ELMWOOD PARK ESMT 6" CI MB 10' PVC	Replacement	main	16,773.88	145.72	1.39%	233.16	
4/1/2018	R17-02C1.18-P-0971	MEADOWBROOK DR 6" CI MB 2' PVC	Replacement	main	1,502.42	13.05	1.39%	20.88	
4/1/2018	R17-02C1.18-P-0972	WASHINGTON AVE 6" CI MB 5' PVC	Replacement	main	6,905.78	59.99	1.39%	95.99	
4/1/2018	R17-02C1.18-P-0973	IONE LN SVLV REPL 13H-017	Replacement	main	2,030.51	17.64	1.39%	28.22	
4/1/2018	R17-02C1.18-P-0974	FAWN CIR 6" CI MB 3' PVC	Replacement	main	5,447.30	47.32	1.39%	75.71	
4/1/2018	R17-02C1.18-P-0975	PERSHALL RD 12" CI MB 13' PVC	Replacement	main	10,204.12	88.65	1.39%	141.84	
4/1/2018	R17-02C1.18-P-0976	FAIRDALE AVE 6" CI MB 10' PVC	Replacement	main	12,505.59	108.64	1.39%	173.83	
4/1/2018	R17-02C1.18-P-0977	DURNESS DR 6" CI MB 3' PVC	Replacement	main	2,421.11	21.03	1.39%	33.65	
4/1/2018	R17-02C1.18-P-0978	PURDUE AVE 6" CI MB 10' PVC	Replacement	main	7,182.18	62.40	1.39%	99.83	
4/1/2018	R17-02C1.18-P-0979	TEASDALE AVE 6" CI MB 4' PVC	Replacement	main	5,506.95	47.84	1.39%	76.54	
4/1/2018	R17-02C1.18-P-0980	FERNBROOK LN FV REPL 38J-009	Replacement	main	5,834.48	50.69	1.39%	81.10	
4/1/2018	R17-02C1.18-P-0981	ALMOND HILL CT 6" CI MB 4' PVC	Replacement	main	6,046.24	52.53	1.39%	84.04	
4/1/2018	R17-02C1.18-P-0982	RENDERER DR 6" CI MB 3' PVC	Replacement	main	6,597.07	57.31	1.39%	91.70	
4/1/2018	R17-02C1.18-P-0983	DURNESS DR 6" CI MB 3' PVC	Replacement	main	1,559.28	13.55	1.39%	21.67	
4/1/2018	R17-02C1.18-P-0984	ERB RD SVLV REPL 06H-027	Replacement	main	9,380.11	81.50	1.39%	130.38	
4/1/2018	R17-02C1.18-P-0985	HICKORY LN 6" FV REPL N21-057	Replacement	main	1,392.69	12.10	1.39%	19.35	

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4/1/2018	R17-02C1.18-P-0986	ST HENRY LN 6" CI MB 6' PVC	Replacement	main	6,064.16	52.69	1.39%	84.29	
4/1/2018	R17-02C1.18-P-0987	DARR DR 6" CI MB 6' PVC	Replacement	main	7,354.47	63.89	1.39%	102.23	
4/1/2018	R17-02C1.18-P-0988	GATEHALL LN 6" CI MB 4.5' PVC	Replacement	main	5,817.64	50.54	1.39%	80.86	
4/1/2018	R17-02C1.18-P-0989	LONG DR 6" CI MB 6' PVC	Replacement	main	5,191.74	45.10	1.39%	72.16	
4/1/2018	R17-02C1.18-P-0990	MORGANFORD RD 6" CI MB 5' PVC	Replacement	main	6,489.91	56.38	1.39%	90.21	
4/1/2018	R17-02C1.18-P-0991	KINGSBURY BLVD 6" CI MB 7' PVC	Replacement	main	6,066.76	52.71	1.39%	84.33	
4/1/2018	R17-02C1.18-P-0992	N LACLEDE STATION RD 4" CI MB 4' PV	Replacement	main	6,383.05	55.45	1.39%	88.72	
4/1/2018	R17-02C1.18-P-0993	WALTON RD SVLV REPL 27J-115	Replacement	main	16,978.74	147.50	1.39%	236.00	
4/1/2018	R17-02C1.18-P-0994	RENEHALE DR 6" CI MB 4' PVC	Replacement	main	3,359.59	29.19	1.39%	46.70	
4/1/2018	R17-02C1.18-P-0995	ARLWORTH DR 6" CI MB 3' PVC	Replacement	main	8,434.30	73.27	1.39%	117.23	
4/1/2018	R17-02C1.18-P-0996	FAUST CT 6" DI MB 3' PVC	Replacement	main	6,135.60	53.30	1.39%	85.28	
4/1/2018	R17-02C1.18-P-0997	MISSION VALLEY DR 6" CI MB 5' PVC	Replacement	main	6,932.59	60.23	1.39%	96.36	
4/1/2018	R17-02C1.18-P-0998	GOLD LEAF DR 6" CI MB 4' PVC	Replacement	main	3,116.14	27.07	1.39%	43.31	
4/1/2018	R17-02C1.18-P-0999	BROWN RD 8" CI MB 3' PVC	Replacement	main	6,023.32	52.33	1.39%	83.72	
4/1/2018	R17-02C1.18-P-1000	N HANLEY RD SVLV REPL 24I-085	Replacement	main	14,995.86	130.28	1.39%	208.44	
4/1/2018	R17-02C1.18-P-1001	WASHINGTON AVE SVLV REPL 24I-089	Replacement	main	7,066.95	61.38	1.39%	98.24	
4/1/2018	R17-02C1.18-P-1002	BLYTHEWOOD DR 6" CI MB 2' PVC	Replacement	main	2,415.87	20.99	1.39%	33.58	
4/1/2018	R17-02C1.18-P-1003	PARDELLA AVE SVLV REPL 14G-019	Replacement	main	6,553.32	56.93	1.39%	91.09	
4/1/2018	R17-02C1.18-P-1004	BURTON AVE 6" CI MB 3' PVC	Replacement	main	5,681.91	49.36	1.39%	78.98	
4/1/2018	R17-02C1.18-P-1005	S OLD ORCHARD AVE 8" CI MB 10' PVC	Replacement	main	5,231.04	45.45	1.39%	72.71	
4/1/2018	R17-02C1.18-P-1020	FARADAY DR 6" C IMB 5' PVC	Replacement	main	3,557.38	30.90	1.39%	49.45	
4/1/2018	R17-02C1.18-P-1024	RENEHALE DR 6" CI MB 3' PVC	Replacement	main	1,590.45	13.82	1.39%	22.11	
4/1/2018	R17-02C1.18-P-1027	N HANLEY RD SVLV REPL 24I-082	Replacement	main	7,984.81	69.37	1.39%	110.99	
4/1/2018	R17-02C1.18-P-1071	GRAESON CT 6" CI MB 3' PVC	Replacement	main	(675.33)	(5.86)	1.39%	(9.39)	
4/1/2018	R17-02C1.18-P-1072	ROSALIND CT 6" CI MB 4' PVC	Replacement	main	(685.31)	(5.96)	1.39%	(9.53)	
4/1/2018	R17-02C1.18-P-1073	WESTMORELAND AVE 6" CI MB 7' PVC	Replacement	main	(1,740.52)	(15.12)	1.39%	(24.20)	
4/1/2018	R17-02C1.18-P-1074	PINGRY PL 6" CI B 4' PVC	Replacement	main	(529.46)	(4.60)	1.39%	(7.36)	
4/1/2018	R17-02C1.18-P-1075	COUNTRY DOWNS DR FV REPL 16V-008	Replacement	main	(1,340.12)	(11.64)	1.39%	(18.63)	
4/1/2018	R17-02C1.18-P-1076	PEACE ESMT 6" CI MB 4' PVC	Replacement	main	(508.16)	(4.42)	1.39%	(7.07)	
4/1/2018	R17-02C1.18-P-1077	HARVEST HILL CT 6" DI MB 2' PVC	Replacement	main	(681.02)	(5.92)	1.39%	(9.46)	
4/1/2018	R17-02C1.18-P-1078	S ROSEBURY AVE 6" CI MB 3' PVC	Replacement	main	(621.78)	(5.40)	1.39%	(8.65)	
4/1/2018	R17-02C1.18-P-1079	S BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	(2,571.05)	(22.33)	1.39%	(35.74)	
4/1/2018	R17-02C1.18-P-1080	JEFFREY DR 2" GV MB 3' GV	Replacement	main	(617.32)	(5.36)	1.39%	(8.58)	
4/1/2018	R17-02C1.18-P-1081	KAMPING LN 6" CI MB 4' PVC	Replacement	main	(385.66)	(3.35)	1.39%	(5.37)	
4/1/2018	R17-02C1.18-P-1082	MCKIBBON DR 6" CI MB 5' PVC	Replacement	main	(936.26)	(8.13)	1.39%	(13.01)	
4/1/2018	R17-02C1.18-P-1083	FLICKER DR 6" CI MB 4' PVC	Replacement	main	(304.89)	(2.64)	1.39%	(4.24)	
4/1/2018	R17-02C1.18-P-1084	ST ANDREWS PL 2" GV MB 2' PVC	Replacement	main	(1,400.55)	(12.17)	1.39%	(19.47)	
4/1/2018	R17-02C1.18-P-1085	MASONRIDGE RD SVLV REPL 22R-012	Replacement	main	(1,023.76)	(8.90)	1.39%	(14.24)	
4/1/2018	R17-02C1.18-P-1086	HEIDELBERG AVE 6" CI MB 5' PVC	Replacement	main	(1,063.44)	(9.23)	1.39%	(14.78)	
4/1/2018	R17-02C1.18-P-1087	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	(894.12)	(7.77)	1.39%	(12.43)	
4/1/2018	R17-02C1.18-P-1088	THORNWOOD DR 6" CI MB 5' PVC	Replacement	main	(1,160.48)	(10.08)	1.39%	(16.14)	
4/1/2018	R17-02C1.18-P-1089	GREEN GROVE CT 6" DI MB 3' PVC	Replacement	main	(1,344.11)	(11.68)	1.39%	(18.69)	
4/1/2018	R17-02C1.18-P-1090	ST CHARLES ROCK RD SVLV RETR 30L-00	Replacement	main	(915.00)	(7.95)	1.39%	(12.72)	
4/1/2018	R17-02C1.18-P-1091	ROSEDALE DR SVLV REPL 29H-102	Replacement	main	(714.78)	(6.20)	1.39%	(9.94)	
4/1/2018	R17-02C1.18-P-1092	OXEYE DR 6" CI MB 4' PVC	Replacement	main	6,605.19	57.38	1.39%	91.81	
4/1/2018	R17-02C1.18-P-1093	ST HENRY LN 6" CI MB 5' PVC	Replacement	main	2,030.96	17.65	1.39%	28.23	
4/1/2018	R17-02C1.18-P-1094	LITZINGER DR 8" CI MB 2' PVC	Replacement	main	6,295.98	54.70	1.39%	87.51	
4/1/2018	R17-02C1.18-P-1096	PROSPECT DR 6" CI MB 7' PVC	Replacement	main	1,704.16	14.81	1.39%	23.69	
4/1/2018	R17-02C1.18-P-1097	ROSEBANK LN 8" CI MB 7' PVC	Replacement	main	2,186.13	19.00	1.39%	30.38	
4/1/2018	R17-02C1.18-P-1098	TRAILSWEST DR 6" CI MB 4' PVC	Replacement	main	1,292.11	11.22	1.39%	17.95	
4/1/2018	R17-02C1.18-P-1099	COUNTRY MILL CT 6" CI MB 4' PVC	Replacement	main	1,139.87	9.90	1.39%	15.85	
4/1/2018	R17-02C1.18-P-1100	LADUE OAKS CT 6" CI MB 3.5' PVC	Replacement	main	6,021.49	52.31	1.39%	83.69	
4/1/2018	R17-02C1.18-P-1101	PINGRY PL 6" CI MB 3' PVC	Replacement	main	7,574.02	65.80	1.39%	105.27	
4/1/2018	R17-02C1.18-P-1102	CHARRETTE DR 6" CI MB 2' PVC	Replacement	main	5,582.94	48.50	1.39%	77.60	
4/1/2018	R17-02C1.18-P-1103	DERINDA AVE 6" CI MB 3' PVC	Replacement	main	5,310.99	46.15	1.39%	73.82	
4/1/2018	R17-02C1.18-P-1104	COLVIN DR 6" CI MB 5' PVC	Replacement	main	5,575.93	48.44	1.39%	77.50	
4/1/2018	R17-02C1.18-P-1105	NORGATE DR 6" CI MB 4' PVC	Replacement	main	1,827.43	15.87	1.39%	25.40	
4/1/2018	R17-02C1.18-P-1106	HUMMELSHEIM AVE 6" CI MB 3' PVC	Replacement	main	5,816.80	50.52	1.39%	80.85	
4/1/2018	R17-02C1.18-P-1107	ROBERTS AVE 6" CI MB 6' PVC	Replacement	main	6,512.59	56.57	1.39%	90.53	
4/1/2018	R17-02C1.18-P-1108	SHREWSBURY AVE 8" CI MB 5' PVC	Replacement	main	7,968.38	69.22	1.39%	110.76	
4/1/2018	R17-02C1.18-P-1109	PALATINE CT 6" CI MB 4' PVC	Replacement	main	6,365.64	55.30	1.39%	88.48	
4/1/2018	R17-02C1.18-P-1110	GREEN SLOPE DR 6" CI MB 4' PVC	Replacement	main	1,700.21	14.77	1.39%	23.63	
4/1/2018	R17-02C1.18-P-1111	SPOON DR 6" CI MB 5' PVC	Replacement	main	5,215.67	45.31	1.39%	72.49	
4/1/2018	R17-02C1.18-P-1112	HICKORY HEDGE DR 6" DI MB 6' PVC	Replacement	main	6,833.08	59.36	1.39%	94.98	
4/1/2018	R17-02C1.18-P-1113	WARWICKHALL DR 6" CI MB 3' PVC	Replacement	main	6,160.45	53.52	1.39%	85.62	
4/1/2018	R17-02C1.18-P-1114	TESCORD DR 6" CI MB 3' PVC	Replacement	main	2,418.07	21.01	1.39%	33.61	
4/1/2018	R17-02C1.18-P-1115	WESTPORT DR 6" CI MB 7' PVC	Replacement	main	1,846.00	16.04	1.39%	25.65	
4/1/2018	R17-02C1.18-P-1116	SADDESPUR RD 6" CI MB 3' PVC	Replacement	main	947.72	8.23	1.39%	13.17	
4/1/2018	R17-02C1.18-P-1117	N LINDBERGH BLVD 20" CI MB 5' DI	Replacement	main	11,953.11	103.84	1.39%	166.15	
4/1/2018	R17-02C1.18-P-1118	BAYVIEW DR SVLV REPL 32G-097	Replacement	main	6,289.04	54.64	1.39%	87.42	
4/1/2018	R17-02C1.18-P-1119	PAJARO CT 6" CI MB 10' PVC	Replacement	main	5,993.93	52.07	1.39%	83.32	
4/1/2018	R17-02C1.18-P-1120	ROSE BLOSSOM LN 6" CI MB 5' PVC	Replacement	main	5,392.39	46.85	1.39%	74.95	
4/1/2018	R17-02C1.18-P-1121	LAWNDALE DR 6" CI MB 4' PVC	Replacement	main	6,357.34	55.23	1.39%	88.36	
4/1/2018	R17-02C1.18-P-1122	GOFF AVE 6" CI MB 5' PVC	Replacement	main	4,617.96	40.12	1.39%	64.18	
4/1/2018	R17-02C1.18-P-1123	STIFEL LANE DR 12" DI MB 2' PVC	Replacement	main	3,847.05	33.42	1.39%	53.47	
4/1/2018	R17-02C1.18-P-1124	MONCOEUR DR 6" CI MB 4' PVC	Replacement	main	2,617.68	22.74	1.39%	36.39	
4/1/2018	R17-02C1.18-P-1125	WEBER RD SVLV REPL 15H-063	Replacement	main	7,746.17	67.29	1.39%	107.67	
4/1/2018	R17-02C1.18-P-1126	STEED CT 6" CI MB 4' PVC	Replacement	main	2,121.82	18.43	1.39%	29.49	
4/1/2018	R17-02C1.18-P-1127	FARBER DR 6" CI MB 4' PVC	Replacement	main	5,421.86	47.11	1.39%	75.36	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
4/1/2018	R17-02C1.18-P-1128	MOPAC ESMT 1.5" GV MB 9' PVC	Replacement	main	5,354.64	46.52	1.39%	74.43	
4/1/2018	R17-02C1.18-P-1129	DEER POINTE ESTATES DR FV REPL Y22-	Replacement	main	2,173.59	18.86	1.39%	30.20	
4/1/2018	R17-02C1.18-P-1130	FAIRWINDS CT 6" CI MB 3' PVC	Replacement	main	1,907.01	16.57	1.39%	26.51	
4/1/2018	R17-02C1.18-P-1131	ST HENRY LN SVLV REPL 30M-079	Replacement	main	6,833.28	59.36	1.39%	94.98	
4/1/2018	R17-02C1.18-P-1132	WE AVE 6" CI MB 3' PVC	Replacement	main	2,616.72	22.73	1.39%	36.37	
4/1/2018	R17-02C1.18-P-1133	KINGSBURY BLVD 6" CI MB 2' PVC	Replacement	main	2,892.15	25.13	1.39%	40.20	
4/1/2018	R17-02C1.18-P-1134	CANDLEWICK DR 12" CI MB 4' PVC	Replacement	main	4,728.32	41.08	1.39%	65.72	
4/1/2018	R17-02C1.18-P-1135	VICTORY DR 6" CI MB 4' PVC	Replacement	main	8,278.04	71.92	1.39%	115.06	
4/1/2018	R17-02C1.18-P-1136	OAKLAND AVE SVLV REPL J20-150	Replacement	main	10,102.95	87.77	1.39%	140.43	
4/1/2018	R17-02C1.18-P-1137	CAMERON RD 6" CI MB 3' PVC	Replacement	main	6,975.10	60.60	1.39%	96.95	
4/1/2018	R17-02C1.18-P-1138	OAKVIEW TER 6" CI MB 5' PVC	Replacement	main	7,388.80	64.19	1.39%	102.70	
4/1/2018	R17-02C1.18-P-1139	LAREDO AVE 6" CI MB 4' PVC	Replacement	main	6,191.44	53.79	1.39%	86.06	
4/1/2018	R17-02C1.18-P-1140	OAK HILL DR 6" CI MB 3' PVC	Replacement	main	6,174.36	53.64	1.39%	85.82	
4/1/2018	R17-02C1.18-P-1141	HURSTGREEN LN 6" CI MB 3' PVC	Replacement	main	2,820.88	24.51	1.39%	39.21	
4/1/2018	R17-02C1.18-P-1142	SALEM ESTATES DR 6" CI MB 2' PVC	Replacement	main	3,538.16	30.74	1.39%	49.18	
4/1/2018	R17-02C1.18-P-1143	FREDRIC CT 6" CI MB 4' PVC	Replacement	main	3,876.83	33.68	1.39%	53.88	
4/1/2018	R17-02C1.18-P-1144	JOPLIN AVE 6" CI MB 8' PVC	Replacement	main	7,372.88	64.06	1.39%	102.48	
4/1/2018	R17-02C1.18-P-1145	SUGARRIDGE CT 6" DI MB 3' PVC	Replacement	main	6,635.18	57.64	1.39%	92.24	
4/1/2018	R17-02C1.18-P-1146	WINDING BROOK LN 6" CI MB 6' PVC	Replacement	main	4,497.74	39.08	1.39%	62.52	
4/1/2018	R17-02C1.18-P-1147	CARDINAL TER 6" CI MB 3' PVC	Replacement	main	6,787.03	58.96	1.39%	94.34	
4/1/2018	R17-02C1.18-P-1148	FERNALD DR FV REPL 15J-143	Replacement	main	7,547.76	65.57	1.39%	104.91	
4/1/2018	R17-02C1.18-P-1149	HONEY HILL DR 6" CI MB 3' PVC	Replacement	main	6,720.10	58.38	1.39%	93.42	
4/1/2018	R17-02C1.18-P-1150	OAKLAND AVE 6" CI MB 4' PVC	Replacement	main	8,084.29	70.23	1.39%	112.37	
4/1/2018	R17-02C1.18-P-1151	MITCHELL AVE FV REPL J20-274	Replacement	main	2,764.65	24.02	1.39%	38.43	
4/1/2018	R17-02C1.18-P-1152	LOG CABIN DR 6" CI MB 4' PVC	Replacement	main	5,106.71	44.37	1.39%	70.98	
4/1/2018	R17-02C1.18-P-1153	EASTPORT AVE 6" CI MB 3' PVC	Replacement	main	5,911.41	51.35	1.39%	82.17	
4/1/2018	R17-02C1.18-P-1154	VIDA AVE SVLV REPL 12G-012	Replacement	main	7,784.43	67.62	1.39%	108.20	
4/1/2018	R17-02C1.18-P-1155	NEW HAMPSHIRE AVE SVLV REPL 16I-087	Replacement	main	4,109.66	35.70	1.39%	57.12	
4/1/2018	R17-02C1.18-P-1156	BRUNO AVE 6" CI MB 17' DI	Replacement	main	2,758.33	23.96	1.39%	38.34	
4/1/2018	R17-02C1.18-P-1157	MEISTER LN 6" CI MB 4' PVC	Replacement	main	8,892.60	77.25	1.39%	123.60	
4/1/2018	R17-02C1.18-P-1158	TERRY AVE 6" CI MB 5' PVC	Replacement	main	6,783.84	58.93	1.39%	94.30	
4/1/2018	R17-02C1.18-P-1159	PRIN MEADOW LN 6" CI MB 5' PVC	Replacement	main	5,448.76	47.34	1.39%	75.74	
4/1/2018	R17-02C1.18-P-1160	NANTUCKET LN 6" CI MB 6' PVC	Replacement	main	8,690.06	75.50	1.39%	120.79	
4/1/2018	R17-02C1.18-P-1161	FAYETTE AVE 6" CI MB 3' PVC	Replacement	main	8,087.97	70.27	1.39%	112.42	
4/1/2018	R17-02C1.18-P-1162	S MASON RD 8" CI MB 4' PVC	Replacement	main	10,666.48	92.67	1.39%	148.26	
4/1/2018	R17-02C1.18-P-1163	CLAYTON RD SVLV RETR 22R-005	Replacement	main	9,661.56	83.94	1.39%	134.30	
4/1/2018	R17-02C1.18-P-1164	SUNNYRIDGE RD 8" DI MB 5' PVC	Replacement	main	8,575.33	74.49	1.39%	119.20	
4/1/2018	R17-02C1.18-P-1165	DELTA AVE SVLV RETR 21H-017	Replacement	main	6,816.88	59.22	1.39%	94.75	
4/1/2018	R17-02C1.18-P-1166	FERGUSON AVE 6" CI MB 4' PVC	Replacement	main	8,411.25	73.07	1.39%	116.91	
4/1/2018	R17-02C1.18-P-1167	NAVAJO DR 6" CI MB 12' DI	Replacement	main	6,820.05	59.24	1.39%	94.80	
4/1/2018	R17-02C1.18-P-1168	S HOLMES AVE 6" DI MB 3' PVC	Replacement	main	4,894.31	42.52	1.39%	68.03	
4/1/2018	R17-02C1.18-P-1169	ST HENRY CT 6" CI MB 2' PVC	Replacement	main	7,264.05	63.10	1.39%	100.98	
4/1/2018	R17-02C1.18-P-1170	ST IGNATIUS LN 6" CI MB 3' PVC	Replacement	main	2,090.89	18.16	1.39%	29.06	
4/1/2018	R17-02C1.18-P-1171	WEIL AVE 6" CI MB 4' PVC	Replacement	main	8,139.83	70.72	1.39%	113.15	
4/1/2018	R17-02C1.18-P-1172	SMITH DR FV REPL 19V-049	Replacement	main	6,562.72	57.02	1.39%	91.23	
4/1/2018	R17-02C1.18-P-1173	WHEELWRIGHT DR 6" CI MB 3' PVC	Replacement	main	6,944.60	60.33	1.39%	96.53	
4/1/2018	R17-02C1.18-P-1174	LAKEVIEW CT 6" CI MB 2' PVC	Replacement	main	7,075.18	61.47	1.39%	98.35	
4/1/2018	R17-02C1.18-P-1175	NEW HAMPSHIRE AVE 8" CI MB 4' PVC	Replacement	main	6,991.31	60.74	1.39%	97.18	
4/1/2018	R17-02C1.18-P-1176	GALLOP LN 6" CI MB 6' PVC	Replacement	main	6,040.90	52.48	1.39%	83.96	
4/1/2018	R17-02C1.18-P-1177	ROMANY PARK LN 6" CI MB 3' PVC	Replacement	main	7,024.44	61.02	1.39%	97.64	
4/1/2018	R17-02C1.18-P-1178	WHITBY RD 6" CI MB 4' PVC	Replacement	main	3,719.91	32.31	1.39%	51.70	
4/1/2018	R17-02C1.18-P-1179	MEISTER LN 6" CI MB 3' PVC	Replacement	main	7,628.15	66.27	1.39%	106.03	
4/1/2018	R17-02C1.18-P-1180	WATSON RD 8" CI MB 5' PVC	Replacement	main	9,225.46	80.15	1.39%	128.24	
4/1/2018	R17-02C1.18-P-1181	WEST FLORISSANT AVE 6" CI MB 3' PVC	Replacement	main	994.71	8.64	1.39%	13.82	
4/1/2018	R17-02C1.18-P-1182	SPOEDE ACRES 6" CI MB 3' PVC	Replacement	main	4,197.46	36.47	1.39%	58.34	
4/1/2018	R17-02C1.18-P-1183	PROSPECT AVE 6" CI MB 5' PVC	Replacement	main	3,639.24	31.61	1.39%	50.58	
4/1/2018	R17-02C1.18-P-1184	WINKLER DR 6" CI MB 4' PVC	Replacement	main	578.77	5.03	1.39%	8.04	
4/1/2018	R17-02C1.18-P-1185	ALICE PL 6" CI MB 6' PVC	Replacement	main	1,002.61	8.71	1.39%	13.94	
4/1/2018	R17-02C1.18-P-1186	TECUMSEH DR 6" CI MB 4' PVC	Replacement	main	423.98	3.69	1.39%	5.90	
4/1/2018	R17-02C1.18-P-1187	CADILLAC LN 6" CI MB 4' PVC	Replacement	main	481.57	4.18	1.39%	6.69	
4/1/2018	R17-02C1.18-P-1188	CORDOBA LN 6" CI MB 5' PVC	Replacement	main	4,210.49	36.58	1.39%	58.52	
4/1/2018	R17-02C1.18-P-1189	E LORETTA AVE 6" CI MB 4' PVC	Replacement	main	4,203.98	36.53	1.39%	58.44	
4/1/2018	R17-02C1.18-P-1190	GLEN GARRY RD 6" CI MB 3' PVC	Replacement	main	669.46	5.82	1.39%	9.30	
4/1/2018	R17-02C1.18-P-1191	DAMMERT AVE 6" CI MB 6' PVC	Replacement	main	4,217.01	36.63	1.39%	58.61	
4/1/2018	R17-02C1.18-P-1192	DEXTER DR 6" CI MB 5' PVC	Replacement	main	430.49	3.74	1.39%	5.98	
4/1/2018	R17-02C1.18-P-1193	N GORE AVE 6" CI MB 9' PVC	Replacement	main	4,236.57	36.81	1.39%	58.88	
4/1/2018	R17-02C1.18-P-1194	GLEN GARRY RD 6" CI MB 3' PVC	Replacement	main	4,100.25	35.62	1.39%	56.99	
5/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	main	7,406.87	55.77	1.39%	102.96	
5/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	hydrant	8.45	0.08	1.85%	0.16	
5/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	main	11,573.07	87.13	1.39%	160.87	
5/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	hydrant	1,218.23	12.20	1.85%	22.54	
5/1/2018	R17-02B1.14-P-0094	Elmore Ave. - 1875' 8" PVC - OBSL	Replacement	main	412.73	3.11	1.39%	5.74	
5/1/2018	R17-02B1.15-P-0026	Hoch Esmt - 100' of 20" OBSL E2015-	Replacement	main	307.45	2.32	1.39%	4.27	
5/1/2018	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	Replacement	main	(316.75)	(2.38)	1.39%	(4.40)	
5/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	main	4,334.46	32.64	1.39%	60.25	
5/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	hydrant	186.03	1.87	1.85%	3.44	
5/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	main	1,239.25	9.32	1.39%	17.23	
5/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	hydrant	123.88	1.24	1.85%	2.30	
5/1/2018	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000'_8" PVC_OBSL	Replacement	main	21,566.51	162.38	1.39%	299.77	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000' 8" PVC_OBSL	Replacement	hydrant	1,261.11	12.64	1.85%	23.33	
5/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	main	6,197.71	46.67	1.39%	86.14	
5/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	hydrant	409.78	4.10	1.85%	7.58	
5/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	main	1,441.42	10.86	1.39%	20.04	
5/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	hydrant	80.50	0.80	1.85%	1.49	
5/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	main	3,010.69	22.67	1.39%	41.85	
5/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	hydrant	160.27	1.60	1.85%	2.96	
5/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600' 8" PVC_OBSL	Replacement	main	2,112.07	15.90	1.39%	29.35	
5/1/2018	R17-02B1.15-P-0198	Oakbriar_Dr_1600' 8" PVC_OBSL	Replacement	hydrant	191.06	1.91	1.85%	3.53	
5/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000' 8" PVC_OBSL	Replacement	main	38,194.04	287.57	1.39%	530.89	
5/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000' 8" PVC_OBSL	Replacement	hydrant	1,593.72	15.96	1.85%	29.48	
5/1/2018	R17-02B1.15-P-0253	MOSL_Orchard_Ave_900' 8" PVC_OBSL	Replacement	main	676.94	5.10	1.39%	9.41	
5/1/2018	R17-02B1.15-P-0255	MOSL_Sheridan_Dr_1420' 8" PVC_OBSL	Replacement	main	448.88	3.38	1.39%	6.23	
5/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870' 8" PVC_OBSL	Replacement	main	1,690.88	12.73	1.39%	23.51	
5/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870' 8" PVC_OBSL	Replacement	hydrant	640.63	6.42	1.85%	11.86	
5/1/2018	R17-02B1.16-P-0043	MOSL_Chicago_St_663' 8" PVC_OBSL	Replacement	main	754.80	5.69	1.39%	10.50	
5/1/2018	R17-02B1.16-P-0043	MOSL_Chicago_St_663' 8" PVC_OBSL	Replacement	hydrant	38.78	0.39	1.85%	0.71	
5/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct_8" PVC_1080' OBSL	Replacement	main	10.28	0.08	1.39%	0.15	
5/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct_8" PVC_1080' OBSL	Replacement	hydrant	1.35	0.02	1.85%	0.03	
5/1/2018	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870' 8" PVC_OBSL	Replacement	main	227.14	1.71	1.39%	3.16	
5/1/2018	R17-02B1.17-P-0010	MOSL_Orchard_Ave_8" PVC_1234' OBSL	Replacement	main	152.79	1.15	1.39%	2.12	
5/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	main	38,446.93	289.45	1.39%	534.42	
5/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	hydrant	1,887.63	18.91	1.85%	34.93	
5/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171' 8 OBSL	Replacement	main	36.59	0.28	1.39%	0.51	
5/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054' 8" PVC	Replacement	main	13,566.55	102.15	1.39%	188.57	
5/1/2018	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054' 8" PVC	Replacement	hydrant	399.00	4.00	1.85%	7.38	
5/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900' OBSL	Replacement	main	134.64	1.00	1.39%	1.87	
5/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900' OBSL	Replacement	hydrant	5.55	0.05	1.85%	0.09	
5/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907' 8" PVC_OB	Replacement	main	28.44	0.21	1.39%	0.39	
5/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907' 8" PVC_OB	Replacement	hydrant	0.84	0.01	1.85%	0.01	
5/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920' 8 PVC_OB	Replacement	main	246.31	1.84	1.39%	3.42	
5/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920' 8 PVC_OB	Replacement	hydrant	23.87	0.23	1.85%	0.45	
5/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240' 8" PVC_OBSL	Replacement	main	1,225.11	9.22	1.39%	17.03	
5/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240' 8" PVC_OBSL	Replacement	hydrant	31.12	0.32	1.85%	0.57	
5/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	main	1,228.21	9.25	1.39%	17.07	
5/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	hydrant	90.78	0.91	1.85%	1.68	
5/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332' 8" PVC	Replacement	main	791.19	5.96	1.39%	10.99	
5/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332' 8" PVC	Replacement	hydrant	57.51	0.58	1.85%	1.06	
5/1/2018	R17-02B1.17-P-0041	MOSL_SOUTHARM_DR_700' 8" PVC_OBSL	Replacement	main	71.22	0.54	1.39%	0.99	
5/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220' 8" PVC	Replacement	main	969.45	7.30	1.39%	13.47	
5/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220' 8" PVC	Replacement	hydrant	115.64	1.16	1.85%	2.14	
5/1/2018	R17-02B1.17-P-0047	MOSL_Council_Pl_570' 8" PVC_OBSL	Replacement	main	(2,367.86)	(17.83)	1.39%	(32.91)	
5/1/2018	R17-02B1.17-P-0048	MOSL_Barger_Pl_475' 8" PVC_OBSL	Replacement	main	1,312.78	9.89	1.39%	18.24	
5/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425' 8" PVC_OB	Replacement	main	(9,957.08)	(74.97)	1.39%	(138.40)	
5/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425' 8" PVC_OB	Replacement	hydrant	(285.18)	(2.85)	1.85%	(5.28)	
5/1/2018	R17-02B1.17-P-0050	MOSL_EAST_MEADOW_LN_887' 8 PVC_OBSL	Replacement	main	39.32	0.29	1.39%	0.55	
5/1/2018	R17-02B1.17-P-0056	LEAD-MOSL-Hawbrook_Rd_8" PVC-1155'-	Replacement	main	(3,391.76)	(25.53)	1.39%	(47.15)	
5/1/2018	R17-02B1.17-P-0057	MOSL-Hog_Hollow_Rd_CCP24" ValveABDis	Replacement	main	118.01	0.89	1.39%	1.64	
5/1/2018	R17-02B1.17-P-0058	MOSL_Hickory_Ln_1950' 8" PVC_OBSL	Replacement	main	719.60	5.42	1.39%	10.00	
5/1/2018	R17-02B1.17-P-0058	MOSL_Hickory_Ln_1950' 8" PVC_OBSL	Replacement	hydrant	33.15	0.33	1.85%	0.61	
5/1/2018	R17-02B1.17-P-0059	MOSL_Ladue_Manor_Ct_325' 8" PVC_OBS	Replacement	main	1,462.22	11.01	1.39%	20.32	
5/1/2018	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8" PVC_675' OBSL	Replacement	main	170,494.16	1,283.68	1.39%	2,369.87	
5/1/2018	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8" PVC_675' OBSL	Replacement	hydrant	11,931.44	119.57	1.85%	220.73	
5/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300' 8" PVC_MOSL	Replacement	main	3,190.69	24.03	1.39%	44.35	
5/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300' 8" PVC_MOSL	Replacement	hydrant	242.83	2.43	1.85%	4.49	
5/1/2018	R17-02B1.17-P-0064	MOSL_MOPAC_R/W_ESMT-36" LJ-2000'	Replacement	main	11,449.53	86.21	1.39%	159.15	
5/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020' 8 PVC_REPL	Replacement	main	(5,174.15)	(38.96)	1.39%	(71.92)	
5/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020' 8 PVC_REPL	Replacement	hydrant	(440.87)	(4.41)	1.85%	(8.15)	
5/1/2018	R17-02B1.17-P-0021	MOSL_LOG_CABIN_LN_380' 8" PVC	Replacement	main	12,880.92	96.99	1.39%	179.04	
5/1/2018	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380' 8" PVC	Replacement	hydrant	920.21	9.22	1.85%	17.03	
5/1/2018	R17-02B1.18-P-0023	MOSL_S_OLD_ORCHARD_610' 8" PVC	Replacement	main	225,430.17	1,697.31	1.39%	3,133.48	
5/1/2018	R17-02B1.18-P-0023	MOSL_S_OLD_ORCHARD_610' 8" PVC	Replacement	hydrant	13,906.23	139.35	1.85%	257.27	
5/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12" 2560' PVC_OBSL	Replacement	main	2,674.90	20.14	1.39%	37.17	
5/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12" 2560' PVC_OBSL	Replacement	hydrant	54.32	0.54	1.85%	1.01	
5/1/2018	R17-02B2.17-P-0005	MOSL_HODIAMONT_AVE_640' 8" PVC_OBS	Replacement	main	951.90	7.16	1.39%	13.22	
5/1/2018	R17-02B2.17-P-0005	MOSL_HODIAMONT_AVE_640' 8" PVC_OBS	Replacement	hydrant	27.05	0.27	1.85%	0.50	
5/1/2018	R17-02B2.17-P-0006	MOSL_HELEN_AVE_650' 8" PVC_OBSL	Replacement	main	905.77	6.81	1.39%	12.58	
5/1/2018	R17-02B2.17-P-0006	MOSL_HELEN_AVE_650' 8" PVC_OBSL	Replacement	hydrant	25.09	0.25	1.85%	0.47	
5/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850' 8" PVC_OBSL	Replacement	main	52,854.07	397.94	1.39%	734.68	
5/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850' 8" PVC_OBSL	Replacement	hydrant	1,117.42	11.20	1.85%	20.67	
5/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230' 8" PVC_OBS	Replacement	main	53,888.04	405.73	1.39%	749.04	
5/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230' 8" PVC_OBS	Replacement	hydrant	1,594.81	15.98	1.85%	29.50	
5/1/2018	R17-02B2.17-P-0016	MOSL_GERHARD_AVE_550' 8" PVC_OBSL	Replacement	main	6,945.13	52.29	1.39%	96.54	
5/1/2018	R17-02B2.17-P-0016	MOSL_GERHARD_AVE_550' 8" PVC_OBSL	Replacement	hydrant	196.67	1.97	1.85%	3.64	
5/1/2018	R17-02B2.17-P-0017	MOSL_BREDELL_AVE_1300' 8" PVC_OBSL	Replacement	main	79,442.00	598.13	1.39%	1,104.24	
5/1/2018	R17-02B2.17-P-0017	MOSL_BREDELL_AVE_1300' 8" PVC_OBSL	Replacement	hydrant	1,095.76	10.98	1.85%	20.27	
5/1/2018	R17-02B2.17-P-0019	MOSL_MARTINI_DR_290' 8" PVC_OBSL	Replacement	main	121.16	0.91	1.39%	1.68	
5/1/2018	R17-02B2.17-P-0019	MOSL_MARTINI_DR_290' 8" PVC_OBSL	Replacement	hydrant	7.34	0.08	1.85%	0.13	
5/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750' 8" PVC_OBSL	Replacement	main	22,219.19	167.30	1.39%	308.86	

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5/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750'_8" PVC_OBSL	Replacement	hydrant	372.68	3.74	1.85%	6.89	
5/1/2018	R17-02B2.17-P-0022	MOSL_BROWN_RD_12" 2800' PVC_OBSL	Replacement	main	19,452.82	146.47	1.39%	270.40	
5/1/2018	R17-02B2.17-P-0022	MOSL_BROWN_RD_12" 2800' PVC_OBSL	Replacement	hydrant	609.61	6.10	1.85%	11.28	
5/1/2018	R17-02B2.17-P-0023	MOSL_LATROBE_AVE_6" 670' PVC_OBSL	Replacement	main	3,040.06	22.89	1.39%	42.26	
5/1/2018	R17-02B2.17-P-0024	MOSL_CHATHAM_AVE_8" 600' PVC_OBSL	Replacement	main	5,951.05	44.81	1.39%	82.72	
5/1/2018	R17-02B2.17-P-0024	MOSL_CHATHAM_AVE_8" 600' PVC_OBSL	Replacement	hydrant	94.37	0.95	1.85%	1.75	
5/1/2018	R17-02B2.17-P-0025	MOSL_WAGNER_AVE_8" 650' PVC_OBSL	Replacement	main	5,553.72	41.82	1.39%	77.21	
5/1/2018	R17-02B2.17-P-0025	MOSL_WAGNER_AVE_8" 650' PVC_OBSL	Replacement	hydrant	148.21	1.48	1.85%	2.74	
5/1/2018	R17-02B2.17-P-0026	MOSL_LENEX_AVE_6" 620' PVC_OBSL	Replacement	main	41,307.48	311.01	1.39%	574.18	
5/1/2018	R17-02B2.17-P-0026	MOSL_LENEX_AVE_6" 620' PVC_OBSL	Replacement	hydrant	466.59	4.68	1.85%	8.63	
5/1/2018	R17-02B2.17-P-0027	MOSL_BRISTOL_AVE_8" 750' PVC_OBSL	Replacement	main	1,609.65	12.12	1.39%	22.38	
5/1/2018	R17-02B2.17-P-0027	MOSL_BRISTOL_AVE_8" 750' PVC_OBSL	Replacement	hydrant	37.38	0.38	1.85%	0.69	
5/1/2018	R17-02B2.17-P-0028	MOSL_SPENCER_AVE_850'_8" PVC_OBSL	Replacement	main	53,638.35	403.86	1.39%	745.57	
5/1/2018	R17-02B2.17-P-0028	MOSL_SPENCER_AVE_850'_8" PVC_OBSL	Replacement	hydrant	1,307.36	13.10	1.85%	24.18	
5/1/2018	R17-02B2.17-P-0029	MOSL_WHISTLER_CT_165'_6" PVC_OBSL	Replacement	main	6,084.46	45.82	1.39%	84.57	
5/1/2018	R17-02B2.17-P-0029	MOSL_WHISTLER_CT_165'_6" PVC_OBSL	Replacement	hydrant	588.29	5.90	1.85%	10.88	
5/1/2018	R17-02B2.17-P-0030	MOSL_TENNYSON_AVE_450'_8" PVC_OBSL	Replacement	main	31,090.37	234.08	1.39%	432.16	
5/1/2018	R17-02B2.17-P-0030	MOSL_TENNYSON_AVE_450'_8" PVC_OBSL	Replacement	hydrant	1,183.40	11.86	1.85%	21.89	
5/1/2018	R17-02B2.17-P-0031	MOSL_ROBERSTON_CT_165'_6" PVC_OBSL	Replacement	main	6,200.02	46.70	1.39%	86.18	
5/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'_8" PVC_OBSL	Replacement	main	48,773.47	367.22	1.39%	677.95	
5/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'_8" PVC_OBSL	Replacement	hydrant	569.40	5.70	1.85%	10.54	
5/1/2018	R17-02C1.15-P-0771	CREVE COEUR AVE 6" DI MB 6' PVC	Replacement	main	95,620.20	719.94	1.39%	1,329.12	
5/1/2018	R17-02C1.16-P-1638	S MASON RD 8" CI MB 5' PVC	Replacement	main	3,678.15	27.70	1.39%	51.13	
5/1/2018	R17-02C1.16-P-2011	PINE CREST ESMT 6" CI MB 7' PVC	Replacement	main	(637.06)	(4.80)	1.39%	(8.86)	
5/1/2018	R17-02C1.17-P-0051	CALLENDER CT 6" CI MB 3.5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0059	VASEL AVE 6" CI MB 2' PVC	Replacement	main	115.57	0.87	1.39%	1.61	
5/1/2018	R17-02C1.17-P-0243	ASHFORD OAKS DR SVLV REPL V22-134	Replacement	main	(3,510.00)	(26.42)	1.39%	(48.78)	
5/1/2018	R17-02C1.17-P-0258	THORNWOOD DR 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0267	STRATFORD AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0287	FORMAN RD 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0363	GROVELAND DR 6" CI MB 3' PVC	Replacement	main	15.60	0.11	1.39%	0.21	
5/1/2018	R17-02C1.17-P-0392	ZEISS AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0400	MATTIS RD 8" CI MB 3' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0403	THOMPSON DR 6" CI MB 4' PVC	Replacement	main	15.60	0.11	1.39%	0.21	
5/1/2018	R17-02C1.17-P-0411	DALEY AVE 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0453	WHITESTONE TER 6" CI MB 7' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0454	FALMOUTH DR 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0456	TRUDY AVE 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0458	PARK AVE 6" CI MB 6' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0463	HILL DR 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0470	ARMSTEAD DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0471	OAK TER SVLV REPL K23-291	Replacement	main	(3,510.00)	(26.42)	1.39%	(48.78)	
5/1/2018	R17-02C1.17-P-0477	SCHUETZ RD 12" CI MB 16' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0499	CHASEWOOD DR 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0532	UNION RD 2" GV MB 2' GV	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0566	ADVOCATE CT 6" DI MB 4' PVC	Replacement	main	15.60	0.11	1.39%	0.21	
5/1/2018	R17-02C1.17-P-0605	DANFIELD RD 6" CI MB 8' PVC	Replacement	main	9,737.58	73.32	1.39%	135.36	
5/1/2018	R17-02C1.17-P-0671	PONTMAIN DR 6' CI MB 6' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0676	LADUE RD 12" CI MB 15' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.17-P-0686	TEMPEST DR 6" CI MB 5' PVC	Replacement	main	126.75	0.95	1.39%	1.76	
5/1/2018	R17-02C1.17-P-0764	PERRIN AVE 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0778	CLAREMORE DR 6" CI MB 2' PVC	Replacement	main	(3,445.48)	(25.94)	1.39%	(47.89)	
5/1/2018	R17-02C1.17-P-0848	N PARK ST 4" CI MB 18' DI	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0906	SHACKELFORD RD 8" CI MB 10' PVC	Replacement	main	2,887.34	21.74	1.39%	40.13	
5/1/2018	R17-02C1.17-P-0913	SUMMIT AVE 8" CI MB 4.5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0954	HAWBROOK RD 6" CI MB 9' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-0963	PASADENA BLVD 12" CI MB 9' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1007	ELLISON DR 6" CI MB 4' DI	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1060	CLAYGATE CT 6" CI MB 7' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1075	LYLE AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1108	FOX CREEK CT 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1174	MCDOWELL PL 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1175	ARDELIA AVE 6" CI MB 5' PVC	Replacement	main	(3,489.08)	(26.28)	1.39%	(48.51)	
5/1/2018	R17-02C1.17-P-1180	MIDLAND BLVD 6" CI MB 10' PVC	Replacement	main	4,192.50	31.57	1.39%	58.28	
5/1/2018	R17-02C1.17-P-1262	N CENTRAL AVE 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1282	DUQUETTE LN 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1318	CHAPEL DR 6" CI MB 4' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1340	LEA MEADOWS DR 6" CI MB 4' PVC	Replacement	main	(657.97)	(4.96)	1.39%	(9.14)	
5/1/2018	R17-02C1.17-P-1376	LIBOURNE CT 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1390	HODIAMONT AVE SVLV REPL 29E-039	Replacement	main	210.60	1.58	1.39%	2.92	
5/1/2018	R17-02C1.17-P-1556	LOYD DR SVLV RETR 29J-100	Replacement	main	5.23	0.04	1.39%	0.08	
5/1/2018	R17-02C1.17-P-1580	LARK AVE 6" CI MB 3' PVC	Replacement	main	(2,159.46)	(16.26)	1.39%	(30.02)	
5/1/2018	R17-02C1.17-P-1581	DULLES CT 6" CI MB 4' PVC	Replacement	main	328.01	2.47	1.39%	4.56	
5/1/2018	R17-02C1.17-P-1592	CROWNHILL LN 6" CI MB 3' PVC	Replacement	main	(44.02)	(0.33)	1.39%	(0.62)	
5/1/2018	R17-02C1.17-P-1598	ROSEBANK LN 8" CI MB 7' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1628	BULL RUN DR 6" CI MB 5' PVC	Replacement	main	(80.64)	(0.61)	1.39%	(1.12)	
5/1/2018	R17-02C1.17-P-1642	CHERRY HILL DR SVLV INSTALL NEW	Replacement	main	921.55	6.94	1.39%	12.80	
5/1/2018	R17-02C1.17-P-1687	VALDAMERE DR 6" CI MB 10' PVC	Replacement	main	(2,400.91)	(18.07)	1.39%	(33.38)	
5/1/2018	R17-02C1.17-P-1711	CRABAPPLE LN 6" CI MB 4' PVC	Replacement	main	(1,704.23)	(12.83)	1.39%	(23.69)	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02C1.17-P-1728	MANITOU DR 6" CI MB 3' PVC	Replacement	main	1,897.15	14.28	1.39%	26.37	
5/1/2018	R17-02C1.17-P-1735	COUNTRY MEADOW LN 6" CI MB 6' PVC	Replacement	main	(616.96)	(4.65)	1.39%	(8.58)	
5/1/2018	R17-02C1.17-P-1749	PERRY CT 6" CI MB 10' PVC	Replacement	main	(919.05)	(6.92)	1.39%	(12.78)	
5/1/2018	R17-02C1.17-P-1763	NOCHE LN 6" CI MB 3' PVC	Replacement	main	(897.93)	(6.77)	1.39%	(12.49)	
5/1/2018	R17-02C1.17-P-1781	BRIDLE RD 6" CI MB 4' PVC	Replacement	main	(1,895.65)	(14.27)	1.39%	(26.34)	
5/1/2018	R17-02C1.17-P-1783	SANTA CLARA DR 6" CI MB 8' PVC	Replacement	main	(1,830.12)	(13.78)	1.39%	(25.44)	
5/1/2018	R17-02C1.17-P-1819	RISHON HILL DR 6" DI MB 3' PVC	Replacement	main	127.73	0.97	1.39%	1.78	
5/1/2018	R17-02C1.17-P-1838	JENNYCLIFFE LN 6" CI MB 4' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.17-P-1843	ROBINWING LN 6" CI MB 5' PVC	Replacement	main	245.24	1.85	1.39%	3.41	
5/1/2018	R17-02C1.17-P-1851	SURF SIDE DR 6" CI MB 14' PVC	Replacement	main	803.87	6.05	1.39%	11.17	
5/1/2018	R17-02C1.17-P-1870	BERRY AVE 6" CI MB 9' PVC	Replacement	main	(2,068.56)	(15.57)	1.39%	(28.75)	
5/1/2018	R17-02C1.17-P-1877	N ELM AVE 4" CI MB 5' PVC	Replacement	main	2,464.95	18.56	1.39%	34.26	
5/1/2018	R17-02C1.17-P-1887	ENGLER AVE 6" CI MB 9' PVC	Replacement	main	15.60	0.11	1.39%	0.21	
5/1/2018	R17-02C1.17-P-1911	BRIDLE RD 6" CI MB 9' PVC	Replacement	main	(1,795.95)	(13.52)	1.39%	(24.97)	
5/1/2018	R17-02C1.17-P-1920	MAPLE CROSSING DR 6" DI MB 3' PVC	Replacement	main	(3,510.00)	(26.43)	1.39%	(48.79)	
5/1/2018	R17-02C1.17-P-1921	HALIFAX DR 8" PVC MAIN 5' PVC	Replacement	main	62.67	0.48	1.39%	0.87	
5/1/2018	R17-02C1.17-P-1927	WEST FLORISSANT AVE 16" CI MB 8' DI	Replacement	main	518.33	3.90	1.39%	7.21	
5/1/2018	R17-02C1.17-P-1948	OAK HAVEN AVE 6" CI MB 10' PVC	Replacement	main	(2,379.00)	(17.91)	1.39%	(33.07)	
5/1/2018	R17-02C1.17-P-1956	MATTIS RD 8" CI MB 4' PVC	Replacement	main	(2,104.60)	(15.84)	1.39%	(29.26)	
5/1/2018	R17-02C1.17-P-1957	WATSON RD 16" CI MB 8' PVC	Replacement	main	14.02	0.11	1.39%	0.19	
5/1/2018	R17-02C1.17-P-1966	EWERS DR 6" CI MB 3' PVC	Replacement	main	(620.10)	(4.67)	1.39%	(8.62)	
5/1/2018	R17-02C1.17-P-1977	S HANLEY RD 8" CI MB 3' PVC	Replacement	main	1,332.41	10.03	1.39%	18.52	
5/1/2018	R17-02C1.17-P-1982	BOULDER CT 6" CI MB 5' PVC	Replacement	main	(1,171.31)	(8.82)	1.39%	(16.29)	
5/1/2018	R17-02C1.17-P-1988	GARFIELD AVE 6" CI MB 5' PVC	Replacement	main	5.33	0.04	1.39%	0.07	
5/1/2018	R17-02C1.17-P-1996	CHERRY HILL DR SVLV REPL 19W-136	Replacement	main	307.13	2.32	1.39%	4.28	
5/1/2018	R17-02C1.17-P-2007	RIDGEWOOD DR 6" CI MB 2' PVC	Replacement	main	(1,752.66)	(13.19)	1.39%	(24.36)	
5/1/2018	R17-02C1.17-P-2008	MCKIBBON RD 6" CI MB 4' PVC	Replacement	main	3.90	0.03	1.39%	0.06	
5/1/2018	R17-02C1.17-P-2032	RAVINE AVE 4" CI MB 3' PVC	Replacement	main	921.81	6.94	1.39%	12.81	
5/1/2018	R17-02C1.17-P-2037	VALCOUR AVE 12" CI MB 8' PVC	Replacement	main	62,185.64	468.21	1.39%	864.38	
5/1/2018	R17-02C1.17-P-2043	MADISON AVE 6" CI MB 4' PVC	Replacement	main	(168.95)	(1.28)	1.39%	(2.35)	
5/1/2018	R17-02C1.17-P-2045	HOLIDAY LN 6" CI MB 5' PVC	Replacement	main	4,943.98	37.23	1.39%	68.73	
5/1/2018	R17-02C1.17-P-2046	MAPLE CROSSING DR 6" DI MB 4' PVC	Replacement	main	(234.00)	(1.76)	1.39%	(3.25)	
5/1/2018	R17-02C1.17-P-2055	EWELL DR 6" CI MB 4' PVC	Replacement	main	(1,292.66)	(9.73)	1.39%	(17.96)	
5/1/2018	R17-02C1.17-P-2058	EUNICE AVE 8" CI MB 6' PVC	Replacement	main	(2,384.06)	(17.95)	1.39%	(33.14)	
5/1/2018	R17-02C1.17-P-2060	PAUL AVE 6" CI MB 6' PVC	Replacement	main	334.48	2.52	1.39%	4.65	
5/1/2018	R17-02C1.17-P-2061	GREENPORT DR 6" CI MB 3' PVC	Replacement	main	(2,695.78)	(20.30)	1.39%	(37.47)	
5/1/2018	R17-02C1.17-P-2065	WATSON RD 8" CI MB 4' PVC	Replacement	main	3.99	0.03	1.39%	0.06	
5/1/2018	R17-02C1.17-P-2069	O BRIEN CT 6" CI MB 4' PVC	Replacement	main	(2,389.73)	(17.99)	1.39%	(33.21)	
5/1/2018	R17-02C1.17-P-2081	SHARONDALE CIR 6" CI MB 4' PVC	Replacement	main	(2,896.57)	(21.81)	1.39%	(40.26)	
5/1/2018	R17-02C1.17-P-2083	DAUTEL LN 6" CI MB 3' PVC	Replacement	main	880.81	6.63	1.39%	12.24	
5/1/2018	R17-02C1.17-P-2089	WOODLAND AVE 6" CI MB 5' PVC	Replacement	main	3.99	0.03	1.39%	0.06	
5/1/2018	R17-02C1.17-P-2096	KEMPF DR SVLV REPL 10L-036	Replacement	main	318.26	2.40	1.39%	4.43	
5/1/2018	R17-02C1.17-P-2100	WEST FLORISSANT AVE 16" CI MB 3' PV	Replacement	main	(1,919.79)	(14.46)	1.39%	(26.68)	
5/1/2018	R17-02C1.17-P-2103	CHARRETTE DR 6" CI MB 2' PVC	Replacement	main	276.06	2.08	1.39%	3.84	
5/1/2018	R17-02C1.17-P-2110	ARROW DR 6" CI MB 3' PVC	Replacement	main	169.86	1.28	1.39%	2.36	
5/1/2018	R17-02C1.17-P-2111	SPRING MEADOWS DR 6" CI MB 3' PVC	Replacement	main	(2,468.69)	(18.58)	1.39%	(34.31)	
5/1/2018	R17-02C1.17-P-2112	S HANLEY RD SVLV REPL 20J-110	Replacement	main	4.96	0.02	1.39%	0.06	
5/1/2018	R17-02C1.17-P-2118	W LADUE ESTATES DR 6" CI MB 2' PVC	Replacement	main	511.60	3.85	1.39%	7.11	
5/1/2018	R17-02C1.17-P-2121	SCOTT AVE 6" CI MB 4' PVC	Replacement	main	(2,187.92)	(16.48)	1.39%	(30.42)	
5/1/2018	R17-02C1.17-P-2126	FLAGLER DR 6" CI MB 3' PVC	Replacement	main	181.67	1.37	1.39%	2.53	
5/1/2018	R17-02C1.17-P-2131	TURQUOISE DR 6" CI MB 3' PVC	Replacement	main	181.11	1.36	1.39%	2.52	
5/1/2018	R17-02C1.17-P-2132	BRENDIA AVE 6" CI MB 2' PVC	Replacement	main	212.61	1.60	1.39%	2.96	
5/1/2018	R17-02C1.17-P-2133	MOHEGAN DR 6" CI MB 3' PVC	Replacement	main	210.11	1.58	1.39%	2.92	
5/1/2018	R17-02C1.17-P-2139	FERN GLEN DR 6" CI MB 3' PVC	Replacement	main	(2,468.45)	(18.58)	1.39%	(34.31)	
5/1/2018	R17-02C1.17-P-2145	LAVINIA DR 6" CI MB 5' PVC	Replacement	main	279.09	2.10	1.39%	3.88	
5/1/2018	R17-02C1.17-P-2148	WATSON RD 8" CI MB 5' PVC	Replacement	main	8.75	0.07	1.39%	0.12	
5/1/2018	R17-02C1.17-P-2149	DRAGONWYCK DR 6" CI MB 4' PVC	Replacement	main	8.75	0.07	1.39%	0.12	
5/1/2018	R17-02C1.17-P-2161	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.17-P-2162	ROLAND AVE 6" CI MB 2' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.17-P-2166	BEACON HILL LN 6" CI MB 3' PVC	Replacement	main	8,404.26	63.28	1.39%	116.82	
5/1/2018	R17-02C1.17-P-2170	BERVIEW LN 6" CI MAIN 4' PVC	Replacement	main	1,153.82	8.69	1.39%	16.04	
5/1/2018	R17-02C1.17-P-2175	MEDALLION CT SVLV REPL L25-116	Replacement	main	(3,154.32)	(23.74)	1.39%	(43.84)	
5/1/2018	R17-02C1.17-P-2178	CHARLTON LN 6" CI MB 2' PVC	Replacement	main	885.49	6.67	1.39%	12.31	
5/1/2018	R17-02C1.17-P-2179	COFFEY DR 6" CI MB 3' PVC	Replacement	main	(2,695.68)	(20.30)	1.39%	(37.47)	
5/1/2018	R17-02C1.17-P-2180	EDGEFIELD DR 6" CI MB 4' PVC	Replacement	main	315.71	2.38	1.39%	4.39	
5/1/2018	R17-02C1.18-P-0002	S MASON RD 20" CI MB 4' DI	Replacement	main	3,512.38	26.45	1.39%	48.82	
5/1/2018	R17-02C1.18-P-0003	REGINA AVE 6" CI MB 3' PVC	Replacement	main	150.54	1.13	1.39%	2.09	
5/1/2018	R17-02C1.18-P-0009	N LINDBERGH BLVD 20" CI MB 3' DI	Replacement	main	6.81	0.05	1.39%	0.09	
5/1/2018	R17-02C1.18-P-0010	REMINGTON DR 6" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0013	MCKELVEY RD 12" CI MB 14' PVC	Replacement	main	35,253.49	265.42	1.39%	490.02	
5/1/2018	R17-02C1.18-P-0014	ST DAMIAN DR 6" CI MB 2' PVC	Replacement	main	(2,494.60)	(18.79)	1.39%	(34.68)	
5/1/2018	R17-02C1.18-P-0017	TELEGRAPH RD 8" CI MB 4' PVC	Replacement	main	(2,531.60)	(19.07)	1.39%	(35.20)	
5/1/2018	R17-02C1.18-P-0019	VARGAS DR 6" CI MB 3' PVC	Replacement	main	197.64	1.49	1.39%	2.75	
5/1/2018	R17-02C1.18-P-0020	SHEA DR 6" CI MB 3' PVC	Replacement	main	(2,694.24)	(20.30)	1.39%	(37.45)	
5/1/2018	R17-02C1.18-P-0024	TELEGRAPH RD 16" CI MB 4' PVC	Replacement	main	(230.94)	(1.74)	1.39%	(3.21)	
5/1/2018	R17-02C1.18-P-0025	LEMAY FERRY RD 12" CI MB 2' PVC	Replacement	main	3,849.03	28.98	1.39%	53.50	
5/1/2018	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0029	BERMUDA DR SVLV REPL 30G-024	Replacement	main	(2,452.67)	(18.46)	1.39%	(34.12)	
5/1/2018	R17-02C1.18-P-0030	BRIDLE RD 6" CI MB 6' PVC	Replacement	main	(940.13)	(7.09)	1.39%	(13.06)	

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 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02C1.18-P-0031	BRUNSWICK AVE 6" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0032	CLOVERDALE DR 6" CI MB 3' PVC	Replacement	main	377.27	2.84	1.39%	5.24	
5/1/2018	R17-02C1.18-P-0033	DEL VISTA DR 6" CI MB 3' PVC	Replacement	main	2,020.16	15.21	1.39%	28.08	
5/1/2018	R17-02C1.18-P-0035	KENRIDGE LN 6" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0036	LEMAY FERRY RD 8" CI MB 4' PVC	Replacement	main	3.74	0.03	1.39%	0.05	
5/1/2018	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0042	S BRENTWOOD BLVD. 8" CI MB 4' PVC	Replacement	main	(2,108.33)	(15.88)	1.39%	(29.30)	
5/1/2018	R17-02C1.18-P-0043	RESEARCH BLVD 6" CI MB 4' PVC	Replacement	main	(234.00)	(1.76)	1.39%	(3.26)	
5/1/2018	R17-02C1.18-P-0044	BRIDLE RD 6" CI MB 2' PVC	Replacement	main	(1,347.84)	(10.15)	1.39%	(18.73)	
5/1/2018	R17-02C1.18-P-0049	RASCH CT 6" CI BM 2' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0050	RASCH CT 6" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0051	MATTIS RD 8" CI MB 4' PVC	Replacement	main	4,144.49	31.20	1.39%	57.61	
5/1/2018	R17-02C1.18-P-0053	FORMAN RD 6" CI MB 5' PVC	Replacement	main	(1,828.56)	(13.77)	1.39%	(25.41)	
5/1/2018	R17-02C1.18-P-0054	N HANLEY RD 8" CI MB 3' PVC	Replacement	main	(933.07)	(7.02)	1.39%	(12.97)	
5/1/2018	R17-02C1.18-P-0055	MIDDLEBORO DR 6" CI MB 3' PVC	Replacement	main	665.95	5.01	1.39%	9.26	
5/1/2018	R17-02C1.18-P-0057	NORBRIDGE LN 6" CI MB 4' PVC	Replacement	main	(2,214.89)	(16.68)	1.39%	(30.79)	
5/1/2018	R17-02C1.18-P-0061	WESTWISE CT 6" CI MB 3' PVC	Replacement	main	144.30	1.09	1.39%	2.00	
5/1/2018	R17-02C1.18-P-0067	EGGERS ESMT 6" CI MB 3' PVC	Replacement	main	362.70	2.73	1.39%	5.04	
5/1/2018	R17-02C1.18-P-0068	BISMARK AVE 6" CI MB 7' PVC	Replacement	main	1,280.14	9.63	1.39%	17.80	
5/1/2018	R17-02C1.18-P-0073	BLUE BELL LN 6" CI MB 4' PVC	Replacement	main	1,737.29	13.07	1.39%	24.14	
5/1/2018	R17-02C1.18-P-0076	JULIUS NORTHWAY 6" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0080	SUNRISE DR 6" CI MB 2' PVC	Replacement	main	77.24	0.58	1.39%	1.08	
5/1/2018	R17-02C1.18-P-0085	MATTIS RD 8" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0092	GARIBALDI PL 6" CI MB 2' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0097	LACLEDE STATION RD 8" CI MB 2' PVC	Replacement	main	(1,925.73)	(14.51)	1.39%	(26.77)	
5/1/2018	R17-02C1.18-P-0099	LITHIA AVE 6" CI MB 5' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0101	MIRIAM BLVD 6" CI MB 2' PVC	Replacement	main	3.32	0.02	1.39%	0.05	
5/1/2018	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	Replacement	main	3,725.24	28.05	1.39%	51.78	
5/1/2018	R17-02C1.18-P-0113	MATTIS RD 8" CI MB 4' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0117	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	(2,518.03)	(18.97)	1.39%	(35.00)	
5/1/2018	R17-02C1.18-P-0120	THEISS RD 8" CI MB 4' PVC	Replacement	main	(130.08)	(0.98)	1.39%	(1.81)	
5/1/2018	R17-02C1.18-P-0121	WATSON RD 8" CI MB 2' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0122	GRAESER ACRES 6" CI MB 2' PVC	Replacement	main	574.44	4.33	1.39%	7.98	
5/1/2018	R17-02C1.18-P-0126	STARLIT DR 6" CI MB 2' PVC	Replacement	main	485.46	3.66	1.39%	6.75	
5/1/2018	R17-02C1.18-P-0127	ELDORADO CT 6" CI MB 2' PVC	Replacement	main	283.37	2.13	1.39%	3.94	
5/1/2018	R17-02C1.18-P-0130	ROBYN RD 6" CI MB 3' PVC	Replacement	main	(2,925.00)	(22.03)	1.39%	(40.65)	
5/1/2018	R17-02C1.18-P-0133	BIRCHMONT DR 6" CI MB 3' PVC	Replacement	main	3,510.00	26.43	1.39%	48.79	
5/1/2018	R17-02C1.18-P-0136	S LACLEDE STATION RD 8 CI MB 2' PVC	Replacement	main	3.60	0.03	1.39%	0.05	
5/1/2018	R17-02C1.18-P-0143	HANNA RD 8" CI MB 4' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-0145	GRAND CIRCLE DR 6" CI MB 4' PVC	Replacement	main	(2,742.70)	(20.65)	1.39%	(38.12)	
5/1/2018	R17-02C1.18-P-0151	GLEN HAVEN DR 6" CI MB 5' PVC	Replacement	main	(1,612.59)	(12.14)	1.39%	(22.42)	
5/1/2018	R17-02C1.18-P-0152	ALBERT AVE 6" CI MB 2' PVC	Replacement	main	(3,017.70)	(22.72)	1.39%	(41.95)	
5/1/2018	R17-02C1.18-P-0154	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	218.40	1.64	1.39%	3.04	
5/1/2018	R17-02C1.18-P-0157	S LINDBERGH BLVD 12" CI MB 8' PVC	Replacement	main	8,675.71	65.32	1.39%	120.59	
5/1/2018	R17-02C1.18-P-0158	VALCOUR AVE 12" CI MB 3' PVC	Replacement	main	(1,891.75)	(14.24)	1.39%	(26.29)	
5/1/2018	R17-02C1.18-P-0161	BALLAS LN 6" CI MB 3' PVC	Replacement	main	(2,233.69)	(16.81)	1.39%	(31.05)	
5/1/2018	R17-02C1.18-P-0163	LARRY DEL DR 6" CI MB 2' PVC	Replacement	main	367.81	2.77	1.39%	5.12	
5/1/2018	R17-02C1.18-P-0164	ARDALE DR 6" CI MB 2' PVC	Replacement	main	1,530.08	11.52	1.39%	21.27	
5/1/2018	R17-02C1.18-P-0165	MARYVALE LN 6" CI MB 2' PVC	Replacement	main	1,503.42	11.32	1.39%	20.89	
5/1/2018	R17-02C1.18-P-0169	HEATHER DR 6" CI MB 3' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-0170	N GEYER RD 6" CI MB 2' PVC	Replacement	main	0.54	0.00	1.39%	0.01	
5/1/2018	R17-02C1.18-P-0171	KENNY DR 6" CI MB 3' PVC	Replacement	main	335.07	2.52	1.39%	4.66	
5/1/2018	R17-02C1.18-P-0174	OLIVE BLVD 12" CI MB 6' PVC	Replacement	main	3.58	0.02	1.39%	0.05	
5/1/2018	R17-02C1.18-P-0178	FOREST BROOK LN 6" CI MB 8' PVC	Replacement	main	660.35	4.97	1.39%	9.18	
5/1/2018	R17-02C1.18-P-0183	SMILEY RD SVLV RETR N12-083	Replacement	main	715.26	5.38	1.39%	9.94	
5/1/2018	R17-02C1.18-P-0184	DARDING DR 6" CI MB 5' PVC	Replacement	main	191.40	1.44	1.39%	2.66	
5/1/2018	R17-02C1.18-P-0186	N BERRY RD 20" CI MB 6' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-0189	CLYDE AVE 6" CI MB 4' PVC	Replacement	main	4,179.72	31.47	1.39%	58.10	
5/1/2018	R17-02C1.18-P-0194	PATRICK DR 6" CI MB 6' PVC	Replacement	main	16.80	0.12	1.39%	0.24	
5/1/2018	R17-02C1.18-P-0202	ST LOUIS AVE 6" CI MB 5' PVC	Replacement	main	16.80	0.12	1.39%	0.24	
5/1/2018	R17-02C1.18-P-0204	LAVIDA AVE 6" CI MB 3' PVC	Replacement	main	(1,903.12)	(14.32)	1.39%	(26.46)	
5/1/2018	R17-02C1.18-P-0206	CRYSTAL SPRINGS DR 8" DI MB 3' PVC	Replacement	main	(2,503.62)	(18.85)	1.39%	(34.80)	
5/1/2018	R17-02C1.18-P-0208	REDMAN AVE 8" CI MB 3' PVC	Replacement	main	4.02	0.03	1.39%	0.06	
5/1/2018	R17-02C1.18-P-0218	LANVALE DR 6" CI MB 5' PVC	Replacement	main	(1,627.29)	(12.25)	1.39%	(22.62)	
5/1/2018	R17-02C1.18-P-0229	MCGEE AVE 6" CI MB 3' PVC	Replacement	main	136.58	1.03	1.39%	1.90	
5/1/2018	R17-02C1.18-P-0233	WARWICK HALL DR 6" CI MB 6' PVC	Replacement	main	(3,141.60)	(23.66)	1.39%	(43.67)	
5/1/2018	R17-02C1.18-P-0236	E YORKSHIRE DR 6" CI MB 4' PVC	Replacement	main	(945.35)	(7.12)	1.39%	(13.15)	
5/1/2018	R17-02C1.18-P-0241	ANCHOR DR 6" CI MB 9' PVC	Replacement	main	467.08	3.51	1.39%	6.50	
5/1/2018	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-0258	FOREST HOME CT 6" CI MB 3' PVC	Replacement	main	(1,413.48)	(10.64)	1.39%	(19.65)	
5/1/2018	R17-02C1.18-P-0261	FIELDCREST DR 6" CI MB 2' PVC	Replacement	main	(2,155.65)	(16.23)	1.39%	(29.97)	
5/1/2018	R17-02C1.18-P-0264	JENNINGS STATION RD SVLV REPL 30E-0	Replacement	main	4.93	0.04	1.39%	0.08	
5/1/2018	R17-02C1.18-P-0265	JENNINGS STATION RD 6" CI MB 3' PVC	Replacement	main	(1,027.56)	(7.74)	1.39%	(14.28)	
5/1/2018	R17-02C1.18-P-0269	SIMS AVE 6" CI MB 3' PVC	Replacement	main	2.16	0.02	1.39%	0.03	
5/1/2018	R17-02C1.18-P-0276	CROSSBROOK DR 6" CI MB 2' PVC	Replacement	main	(653.44)	(4.92)	1.39%	(9.09)	
5/1/2018	R17-02C1.18-P-0286	ATTUCKS ST 6" CI MB 3' PVC	Replacement	main	356.67	2.69	1.39%	4.96	
5/1/2018	R17-02C1.18-P-0287	WALDORF DR 6" CI MB 3' PVC	Replacement	main	(2,098.25)	(15.80)	1.39%	(29.17)	
5/1/2018	R17-02C1.18-P-0290	LYNTON DR 6" CI MB 2' PVC	Replacement	main	222.75	1.68	1.39%	3.10	
5/1/2018	R17-02C1.18-P-0299	JAMIE DR 6" CI MB 2' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02C1.18-P-0301	WORTHINGTON DR 6" CI MB 3' PVC	Replacement	main	(2,147.02)	(16.17)	1.39%	(29.85)	
5/1/2018	R17-02C1.18-P-0303	ALICIA AVE 6" CI MB 4' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-0311	LACONIA DR 6" CI MB 4" PVC	Replacement	main	67.03	0.50	1.39%	0.93	
5/1/2018	R17-02C1.18-P-0313	ST CYR RD 6" CI MB 2' PVC	Replacement	main	1.29	0.01	1.39%	0.02	
5/1/2018	R17-02C1.18-P-0323	INDIAN MEADOWS DR 8" CI MB 3' PVC	Replacement	main	17,803.33	134.05	1.39%	247.46	
5/1/2018	R17-02C1.18-P-0327	LACLEDE STATION RD 4" CI MB 7' PVC	Replacement	main	3.65	0.02	1.39%	0.05	
5/1/2018	R17-02C1.18-P-0328	PARMA DR 6" CI MB 5' PVC	Replacement	main	257.51	1.94	1.39%	3.58	
5/1/2018	R17-02C1.18-P-0336	PAUL AVE 8" CI MB 5' PVC	Replacement	main	(1,698.04)	(12.79)	1.39%	(23.60)	
5/1/2018	R17-02C1.18-P-0342	ST WILLIAM CT 6" CI MB 8' PVC	Replacement	main	12,648.45	95.23	1.39%	175.81	
5/1/2018	R17-02C1.18-P-0347	DAUPHINE LN 6" CI MB 2' PVC	Replacement	main	7,517.03	56.60	1.39%	104.48	
5/1/2018	R17-02C1.18-P-0349	NEW BALLWIN RD SVLV REPL 17V-010	Replacement	main	8.16	0.06	1.39%	0.12	
5/1/2018	R17-02C1.18-P-0351	LEMAY FERRY RD 8" CI MB 3' PVC	Replacement	main	(2,724.47)	(20.51)	1.39%	(37.87)	
5/1/2018	R17-02C1.18-P-0355	ASHBURY DR 6" CI MB 3' PVC	Replacement	main	(2,800.10)	(21.08)	1.39%	(38.92)	
5/1/2018	R17-02C1.18-P-0356	WATSON RD 8" CI MB 3' PVC	Replacement	main	3,784.30	28.49	1.39%	52.60	
5/1/2018	R17-02C1.18-P-0359	WARSON PINES DR 6" CI MB 4' PVC	Replacement	main	(252.00)	(1.90)	1.39%	(3.50)	
5/1/2018	R17-02C1.18-P-0372	ELM GROVE AVE SVLV REPL 36KA-28	Replacement	main	(2,564.20)	(19.32)	1.39%	(35.64)	
5/1/2018	R17-02C1.18-P-0374	BERMUDA DR 6" CI MB 3' PVC	Replacement	main	(2,342.80)	(17.64)	1.39%	(32.56)	
5/1/2018	R17-02C1.18-P-0375	WEST MANOR DR 6" DI MB 4' PVC	Replacement	main	497.70	3.76	1.39%	6.91	
5/1/2018	R17-02C1.18-P-0378	LODGE POLE LN 6" CI MB 3' PVC	Replacement	main	103.74	0.78	1.39%	1.43	
5/1/2018	R17-02C1.18-P-0385	N WOODLAWN AVE 8" CI MB 3' PVC	Replacement	main	124.32	0.94	1.39%	1.73	
5/1/2018	R17-02C1.18-P-0390	ETHEL AVE 6" CI MB 5' PVC	Replacement	main	3.67	0.03	1.39%	0.05	
5/1/2018	R17-02C1.18-P-0392	KERTH RD 8" CI MB 2' PVC	Replacement	main	508.02	3.83	1.39%	7.06	
5/1/2018	R17-02C1.18-P-0397	RAUHUT AVE 6" CI MB 2' PVC	Replacement	main	260.30	1.96	1.39%	3.62	
5/1/2018	R17-02C1.18-P-0400	FANNIE AVE SVLV REPL 14F-069	Replacement	main	260.30	1.95	1.39%	3.62	
5/1/2018	R17-02C1.18-P-0406	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	(2,195.73)	(16.53)	1.39%	(30.52)	
5/1/2018	R17-02C1.18-P-0408	HILLCREST PL 6" CI MB 2' PVC	Replacement	main	430.08	3.24	1.39%	5.98	
5/1/2018	R17-02C1.18-P-0415	ROCKVIEW DR FV REPL 08G-032	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-0422	OLD JAMESTOWN RD 8" CI MB 5' PVC	Replacement	main	(2,338.77)	(17.61)	1.39%	(32.51)	
5/1/2018	R17-02C1.18-P-0431	MIDLAND BLVD 6" DI MB 7' PVC	Replacement	main	4,013.86	30.23	1.39%	55.79	
5/1/2018	R17-02C1.18-P-0441	S BIG BEND BLVD 8" CI MB 5' PVC	Replacement	main	4.30	0.03	1.39%	0.06	
5/1/2018	R17-02C1.18-P-0447	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	1,386.00	10.44	1.39%	19.27	
5/1/2018	R17-02C1.18-P-0449	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	1,358.51	10.23	1.39%	18.88	
5/1/2018	R17-02C1.18-P-0451	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	1,058.40	7.97	1.39%	14.71	
5/1/2018	R17-02C1.18-P-0454	GLEN GARRY RD 6" CI MB 6' PVC	Replacement	main	419.38	3.16	1.39%	5.83	
5/1/2018	R17-02C1.18-P-0464	OLD HANLEY RD 6" CI MB 3' PVC	Replacement	main	4.51	0.04	1.39%	0.06	
5/1/2018	R17-02C1.18-P-0467	MENULTY ESMT SVLV INSTALL NEW	Replacement	main	2,839.25	21.38	1.39%	39.46	
5/1/2018	R17-02C1.18-P-0469	SHARON DR 6" CI MB 5' PVC	Replacement	main	(2,380.02)	(17.92)	1.39%	(33.08)	
5/1/2018	R17-02C1.18-P-0473	NORTHFIELD DR 6" CI MB 3' PVC	Replacement	main	(290.81)	(2.19)	1.39%	(4.04)	
5/1/2018	R17-02C1.18-P-0491	HOLLIS DR 6" CI MB 3' PVC	Replacement	main	1,197.51	9.02	1.39%	16.65	
5/1/2018	R17-02C1.18-P-0495	HIGH ACRES DR 6" CI MB 4' PVC	Replacement	main	1,058.40	7.97	1.39%	14.71	
5/1/2018	R17-02C1.18-P-0497	WOODSBLUFF DR 6" CI MB 4' PVC	Replacement	main	171.36	1.29	1.39%	2.38	
5/1/2018	R17-02C1.18-P-0498	GREENWAY MANOR DR 8" DI MB 3' PVC	Replacement	main	441.18	3.32	1.39%	6.13	
5/1/2018	R17-02C1.18-P-0499	N MARLENE DR 6" CI MB 4' PVC	Replacement	main	1,915.65	14.42	1.39%	26.63	
5/1/2018	R17-02C1.18-P-0516	CLAYTON RD 8" CI MB 14' PVC	Replacement	main	17.17	0.13	1.39%	0.24	
5/1/2018	R17-02C1.18-P-0527	VICKIE PL 6" CI MB 2' PVC	Replacement	main	4,617.56	34.77	1.39%	64.18	
5/1/2018	R17-02C1.18-P-0532	REDMOND AVE 6" CI MB 4' PVC	Replacement	main	2,946.56	22.18	1.39%	40.95	
5/1/2018	R17-02C1.18-P-0533	RONBAR LN 6" CI MB 4' PVC	Replacement	main	14,307.72	107.73	1.39%	198.87	
5/1/2018	R17-02C1.18-P-0534	COPPER HILL RD 6" CI MB 6' PVC	Replacement	main	(3,207.46)	(24.15)	1.39%	(44.58)	
5/1/2018	R17-02C1.18-P-0560	S LACLEDE STATION RD 8" CI MB 3' PV	Replacement	main	1,535.51	11.55	1.39%	21.34	
5/1/2018	R17-02C1.18-P-0569	OAK AVE 6" CI MB 3' PVC	Replacement	main	714.82	5.38	1.39%	9.94	
5/1/2018	R17-02C1.18-P-0576	GOLDEN DR 6" CI MB 2 PVC	Replacement	main	465.02	3.51	1.39%	6.47	
5/1/2018	R17-02C1.18-P-0586	PINETREE LN 6" CI MB 2.5' PVC	Replacement	main	(2,184.84)	(16.46)	1.39%	(30.37)	
5/1/2018	R17-02C1.18-P-0599	TULANE AVE SVLV REPL 25I-054	Replacement	main	1,452.83	10.94	1.39%	20.19	
5/1/2018	R17-02C1.18-P-0602	YORKTOWN DR 6" CI MB 2' PVC	Replacement	main	(2,328.69)	(17.53)	1.39%	(32.37)	
5/1/2018	R17-02C1.18-P-0609	SANDALWOOD CT 6" CI MB 1.5' PVC	Replacement	main	(1,512.81)	(11.39)	1.39%	(21.03)	
5/1/2018	R17-02C1.18-P-0614	BURCKE DR 6" CI MB 5' PVC	Replacement	main	3,051.30	22.97	1.39%	42.41	
5/1/2018	R17-02C1.18-P-0615	DEERFIELD LN 6" CI MB 3' DI	Replacement	main	2,394.44	18.03	1.39%	33.28	
5/1/2018	R17-02C1.18-P-0617	THOMAS AVE 6" CI MB 3' PVC	Replacement	main	(2,830.18)	(21.31)	1.39%	(39.34)	
5/1/2018	R17-02C1.18-P-0618	DELMAR BLVD 8" CI MB 9' PVC	Replacement	main	3,657.68	27.54	1.39%	50.84	
5/1/2018	R17-02C1.18-P-0619	OLD ST CHARLES RD 6" CI MB 3' PVC	Replacement	main	(1,258.08)	(9.47)	1.39%	(17.48)	
5/1/2018	R17-02C1.18-P-0622	WILL AVE SVLV REPL 11I-023	Replacement	main	(2,333.92)	(17.56)	1.39%	(32.44)	
5/1/2018	R17-02C1.18-P-0629	MANCHESTER RD 6" CI MB 4' PVC	Replacement	main	15.40	0.12	1.39%	0.21	
5/1/2018	R17-02C1.18-P-0631	NEW HALLS FERRY RD 12" CI MB 10' PV	Replacement	main	1,817.04	13.68	1.39%	25.26	
5/1/2018	R17-02C1.18-P-0641	LINDEN AVE 6" CI MB 5' PVC	Replacement	main	7.69	0.06	1.39%	0.11	
5/1/2018	R17-02C1.18-P-0654	ELM GROVE AVE 6" CI MB 3' PVC	Replacement	main	(2,533.50)	(19.08)	1.39%	(35.22)	
5/1/2018	R17-02C1.18-P-0656	CONWAY RD 8" CI MB 4' PVC	Replacement	main	(3,095.85)	(23.31)	1.39%	(43.04)	
5/1/2018	R17-02C1.18-P-0663	BLACKHAWK DR 6" CI MB 7' PVC	Replacement	main	(3,103.63)	(23.37)	1.39%	(43.14)	
5/1/2018	R17-02C1.18-P-0666	HIGH DOWNS LN 6" CI MB 6' PVC	Replacement	main	(252.00)	(1.89)	1.39%	(3.51)	
5/1/2018	R17-02C1.18-P-0669	PINE VALLEY DR 2" GV MB 2' GV	Replacement	main	(3,236.87)	(24.37)	1.39%	(45.00)	
5/1/2018	R17-02C1.18-P-0675	CAPRICE GARDENS CT 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(28.46)	1.39%	(52.54)	
5/1/2018	R17-02C1.18-P-0680	ST MARIE ST 6" CI MB 3' PVC	Replacement	main	(2,408.62)	(18.14)	1.39%	(33.48)	
5/1/2018	R17-02C1.18-P-0681	ST AMBROSE LN 6" CI MB 2' PVC	Replacement	main	1,375.87	10.36	1.39%	19.12	
5/1/2018	R17-02C1.18-P-0683	LITZINGER RD 8" CI MB 7' PVC	Replacement	main	(441.00)	(3.32)	1.39%	(6.13)	
5/1/2018	R17-02C1.18-P-0686	LACKLAND RD 6" CI MB 3' PVC	Replacement	main	4.02	0.03	1.39%	0.06	
5/1/2018	R17-02C1.18-P-0695	BOBB AVE 6" CI MB 3' PVC	Replacement	main	(3,016.44)	(22.72)	1.39%	(41.92)	
5/1/2018	R17-02C1.18-P-0696	RANCH LN 6" CI MB 5' PVC	Replacement	main	(1,904.31)	(14.34)	1.39%	(26.47)	
5/1/2018	R17-02C1.18-P-0702	LADUE FOREST 6" CI MB 2' PVC	Replacement	main	77.28	0.58	1.39%	1.08	
5/1/2018	R17-02C1.18-P-0704	WARRIDGE DR 6" CI MB 4' PVC	Replacement	main	218.40	1.64	1.39%	3.03	
5/1/2018	R17-02C1.18-P-0705	DAVIS DR 6" CI MB 6' PVC	Replacement	main	373.35	2.81	1.39%	5.19	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02C1.18-P-0707	BURNS AVE 6" CI MB 4' PVC	Replacement	main	(1,510.74)	(11.37)	1.39%	(21.00)	
5/1/2018	R17-02C1.18-P-0709	DAMATO CT SVLV REPL 30E-055	Replacement	main	(2,558.47)	(19.26)	1.39%	(35.57)	
5/1/2018	R17-02C1.18-P-0711	WALTERS DR 6" CI MB 2' PVC	Replacement	main	(2,341.67)	(17.63)	1.39%	(32.55)	
5/1/2018	R17-02C1.18-P-0716	WATSON RD 6" CI MB 5' PVC	Replacement	main	8.79	0.07	1.39%	0.12	
5/1/2018	R17-02C1.18-P-0717	LITZINGER RD 8" CI MB 1' DI	Replacement	main	218.40	1.64	1.39%	3.04	
5/1/2018	R17-02C1.18-P-0724	CHAMPEIX LN SVLV REPL 25Q-005	Replacement	main	604.80	4.56	1.39%	8.40	
5/1/2018	R17-02C1.18-P-0725	MACKENZIE RD 12" CI MB 4' PVC	Replacement	main	(3,920.94)	(29.52)	1.39%	(54.50)	
5/1/2018	R17-02C1.18-P-0732	COTTONWOOD DR 6" CI MB 3' PVC	Replacement	main	(1,604.99)	(12.09)	1.39%	(22.31)	
5/1/2018	R17-02C1.18-P-0735	SUZANNE RIDGE CT 8" DI MB 3' PVC	Replacement	main	5,200.44	39.15	1.39%	72.29	
5/1/2018	R17-02C1.18-P-0738	LANCASHIRE RD 6" CI MB 3' PVC	Replacement	main	213.96	1.61	1.39%	2.97	
5/1/2018	R17-02C1.18-P-0743	ROSDALE DR SVLV REPL 29H-043	Replacement	main	(546.44)	(4.11)	1.39%	(7.59)	
5/1/2018	R17-02C1.18-P-0748	BIRMINGTON DR 6" CI MB 5' PVC	Replacement	main	(2,348.51)	(17.69)	1.39%	(32.65)	
5/1/2018	R17-02C1.18-P-0751	S LINDBERGH BLVD 12" CI MB 5' PVC	Replacement	main	76,248.68	574.09	1.39%	1,059.86	
5/1/2018	R17-02C1.18-P-0755	MCNULTY DR 6" CI MB 4' PVC	Replacement	main	2,174.09	16.37	1.39%	30.22	
5/1/2018	R17-02C1.18-P-0756	CINNABAR DR 6" CI MB 2' PVC	Replacement	main	(2,156.11)	(16.24)	1.39%	(29.97)	
5/1/2018	R17-02C1.18-P-0757	UNION RD 6" CI MB 3' PVC	Replacement	main	4.70	0.04	1.39%	0.07	
5/1/2018	R17-02C1.18-P-0759	BENBUSH DR 6" CI MB 2' PVC	Replacement	main	218.40	1.64	1.39%	3.03	
5/1/2018	R17-02C1.18-P-0765	JOPLIN AVE SVLV REPL 12F-092	Replacement	main	2,562.90	19.28	1.39%	35.62	
5/1/2018	R17-02C1.18-P-0766	HENRY AVE 12" DI MB 4' PVC	Replacement	main	133.73	1.00	1.39%	1.86	
5/1/2018	R17-02C1.18-P-0767	MOONGLOW DR 6" CI MB 3' PVC	Replacement	main	(111.06)	(0.84)	1.39%	(1.54)	
5/1/2018	R17-02C1.18-P-0779	CROSSWINDS DR 6" CI MB 3' PVC	Replacement	main	(252.00)	(1.90)	1.39%	(3.50)	
5/1/2018	R17-02C1.18-P-0780	ELLENWOOD AVE 4" CI MB 3' PVC	Replacement	main	(75.60)	(0.57)	1.39%	(1.05)	
5/1/2018	R17-02C1.18-P-0782	JENNINGS STATION RD 6" CI MB 6' PVC	Replacement	main	(2,651.61)	(19.97)	1.39%	(36.86)	
5/1/2018	R17-02C1.18-P-0783	BROWN RD 12" CI MB 2' PVC	Replacement	main	9.44	0.07	1.39%	0.13	
5/1/2018	R17-02C1.18-P-0784	BIG BEND BLVD SVLV REPL 20I-078	Replacement	main	9.00	0.07	1.39%	0.13	
5/1/2018	R17-02C1.18-P-0785	ENGLER PARK CT 6" CI MB 5' PVC	Replacement	main	(1,889.95)	(14.23)	1.39%	(26.26)	
5/1/2018	R17-02C1.18-P-0797	INDIAN PIPE LN 8" DI MB 6' PVC	Replacement	main	(252.00)	(1.89)	1.39%	(3.50)	
5/1/2018	R17-02C1.18-P-0799	BUTLER HILL RD 6" CI MB 3' PVC	Replacement	main	21.78	0.16	1.39%	0.30	
5/1/2018	R17-02C1.18-P-0800	WETHERBURN RD 8" DI MB 2' PVC	Replacement	main	(0.42)	0.00	1.39%	(0.01)	
5/1/2018	R17-02C1.18-P-0804	SMITH DR 6" CI MB 5' PVC	Replacement	main	30.24	0.22	1.39%	0.42	
5/1/2018	R17-02C1.18-P-0816	DELAVAL DR 6" CI MB 6' PVC	Replacement	main	100.38	0.75	1.39%	1.39	
5/1/2018	R17-02C1.18-P-0817	SHAMBLIN DR 6" CI MB 5' PVC	Replacement	main	(1,911.14)	(14.39)	1.39%	(26.57)	
5/1/2018	R17-02C1.18-P-0818	S BRENTWOOD BLVD 8" CI MB 3' PVC	Replacement	main	480.77	3.62	1.39%	6.68	
5/1/2018	R17-02C1.18-P-0830	CLAYMONT DR 6" CI MB 4' PVC	Replacement	main	(2,636.76)	(19.85)	1.39%	(36.65)	
5/1/2018	R17-02C1.18-P-0840	FEATHERWOOD DR 6" CI MB 4' PVC	Replacement	main	10.08	0.07	1.39%	0.14	
5/1/2018	R17-02C1.18-P-0843	OLIVE BLVD SVLV REPL 26K-017	Replacement	main	(2,158.33)	(16.24)	1.39%	(30.02)	
5/1/2018	R17-02C1.18-P-0845	ROUNDTABLE CT 6" CI MB 3' PVC	Replacement	main	2,406.51	18.12	1.39%	33.45	
5/1/2018	R17-02C1.18-P-0850	PORT MEMPHIS 6" CI MB 5' PVC	Replacement	main	171.36	1.28	1.39%	2.39	
5/1/2018	R17-02C1.18-P-0854	GEORGIAN TRL 6" CI MB 4' DI	Replacement	main	(2,009.27)	(15.13)	1.39%	(27.93)	
5/1/2018	R17-02C1.18-P-0856	ROBERT AVE ESMT 6" CI MB 3' PVC	Replacement	main	(77.28)	(0.58)	1.39%	(1.07)	
5/1/2018	R17-02C1.18-P-0858	RED LION DR 6" CI MB 4' PVC	Replacement	main	(2,253.12)	(16.96)	1.39%	(31.33)	
5/1/2018	R17-02C1.18-P-0860	MARYHILL DR 6" CI MB 2' PVC	Replacement	main	(24.53)	(0.18)	1.39%	(0.34)	
5/1/2018	R17-02C1.18-P-0863	S LACLEDE STATION RD 6" CI MB 8' PV	Replacement	main	(2,835.00)	(21.35)	1.39%	(39.40)	
5/1/2018	R17-02C1.18-P-0866	OLD JAMESTOWN RD 8" CI MB 5' PVC	Replacement	main	(2,584.26)	(19.46)	1.39%	(35.92)	
5/1/2018	R17-02C1.18-P-0871	WEST FLORISSANT AVE 6" CI MB 3' PVC	Replacement	main	937.29	7.05	1.39%	13.03	
5/1/2018	R17-02C1.18-P-0874	ELMORE CT 6" CI MB 4' PVC	Replacement	main	(2,278.14)	(17.15)	1.39%	(31.66)	
5/1/2018	R17-02C1.18-P-0881	E CARDIGAN DR 6" CI MB 4' PVC	Replacement	main	(1,814.64)	(13.66)	1.39%	(25.22)	
5/1/2018	R17-02C1.18-P-0889	ELBRING DR 6" CI MB 4' PVC	Replacement	main	(3,232.09)	(24.33)	1.39%	(44.93)	
5/1/2018	R17-02C1.18-P-0891	EVERGREEN BLVD SVLV REPL 32I-061	Replacement	main	(1,628.97)	(12.26)	1.39%	(22.64)	
5/1/2018	R17-02C1.18-P-0893	ST LUKE LN 6" CI MB 11' PVC	Replacement	main	(2,892.29)	(21.77)	1.39%	(40.20)	
5/1/2018	R17-02C1.18-P-0895	CORDOVA ST 6" CI MB 6' PVC	Replacement	main	2,079.00	15.65	1.39%	28.90	
5/1/2018	R17-02C1.18-P-0896	WILBORN DR 6" CI MB 3.5' PVC	Replacement	main	(1,922.34)	(14.48)	1.39%	(26.72)	
5/1/2018	R17-02C1.18-P-0900	HOLLYLEAF ESMT 12" DI MB 12' PVC	Replacement	main	(353.35)	(2.66)	1.39%	(4.91)	
5/1/2018	R17-02C1.18-P-0901	LONG RD 20" CI MB 3' DI	Replacement	main	56.47	0.43	1.39%	0.78	
5/1/2018	R17-02C1.18-P-0908	CONNOLLY DR 6" CI MB 4' PVC	Replacement	main	(2,157.49)	(16.24)	1.39%	(29.98)	
5/1/2018	R17-02C1.18-P-0915	ST CHERYL LN 6" CI MB 5' PVC	Replacement	main	(2,091.18)	(15.74)	1.39%	(29.07)	
5/1/2018	R17-02C1.18-P-0918	EMPIRE DR 8" CI MB 8' PVC	Replacement	main	(2,698.62)	(20.32)	1.39%	(37.51)	
5/1/2018	R17-02C1.18-P-0919	CRESTBURY DR 6" CI MB 3' PVC	Replacement	main	(1,440.78)	(10.85)	1.39%	(20.03)	
5/1/2018	R17-02C1.18-P-0929	S MASON RD 20" CI MB 3' DI	Replacement	main	(2,674.07)	(20.13)	1.39%	(37.16)	
5/1/2018	R17-02C1.18-P-0943	MACKENZIE RD 8" CI MB 20' PVC	Replacement	main	(130.29)	(0.97)	1.39%	(1.81)	
5/1/2018	R17-02C1.18-P-0944	E LAKERIDGE DR 6" CI MB 3' PVC	Replacement	main	(984.14)	(7.41)	1.39%	(13.68)	
5/1/2018	R17-02C1.18-P-0951	WILLOW POINT CT FV REPL 21W-070	Replacement	main	(252.00)	(1.89)	1.39%	(3.50)	
5/1/2018	R17-02C1.18-P-0952	ALMOND HILL CT 6' DI MB 5' PVC	Replacement	main	(3,178.95)	(23.94)	1.39%	(44.19)	
5/1/2018	R17-02C1.18-P-0953	HILLSGATE CT FV REPL 28R-126	Replacement	main	(124.99)	(0.95)	1.39%	(1.74)	
5/1/2018	R17-02C1.18-P-0955	ROLAND BLVD 6" CI MB 6' PVC	Replacement	main	(691.63)	(5.21)	1.39%	(9.62)	
5/1/2018	R17-02C1.18-P-0973	IONE LN SVLV REPL 13H-017	Replacement	main	519.12	3.90	1.39%	7.22	
5/1/2018	R17-02C1.18-P-0977	DURNESS DR 6" CI MB 3' PVC	Replacement	main	2,147.14	16.17	1.39%	29.85	
5/1/2018	R17-02C1.18-P-0986	ST HENRY LN 6" CI MB 6' PVC	Replacement	main	(2,935.04)	(22.10)	1.39%	(40.80)	
5/1/2018	R17-02C1.18-P-0988	GATEHALL LN 6" CI MB 4.5' PVC	Replacement	main	(875.82)	(6.59)	1.39%	(12.17)	
5/1/2018	R17-02C1.18-P-0989	LONG DR 6" CI MB 6' PVC	Replacement	main	(2,182.95)	(16.44)	1.39%	(30.34)	
5/1/2018	R17-02C1.18-P-0995	ARLINGTON DR 6" CI MB 3' PVC	Replacement	main	(2,738.82)	(20.62)	1.39%	(38.06)	
5/1/2018	R17-02C1.18-P-0998	GOLD LEAF DR 6" CI MB 4' PVC	Replacement	main	46.70	0.35	1.39%	0.65	
5/1/2018	R17-02C1.18-P-1002	BLYTHEWOOD DR 6" CI MB 2' PVC	Replacement	main	199.50	1.50	1.39%	2.77	
5/1/2018	R17-02C1.18-P-1004	BURTON AVE 6" CI MB 3' PVC	Replacement	main	(2,651.54)	(19.96)	1.39%	(36.86)	
5/1/2018	R17-02C1.18-P-1006	PEBBLE RIDGE DR 6" CI MB 1' DI	Replacement	main	2,467.31	18.58	1.39%	34.29	
5/1/2018	R17-02C1.18-P-1007	DANFIELD RD 6" CI MB 7' PVC	Replacement	main	6,135.66	46.20	1.39%	85.28	
5/1/2018	R17-02C1.18-P-1008	LOG CABIN LN 4" CI MB 4' PVC	Replacement	main	5,157.26	38.83	1.39%	71.68	
5/1/2018	R17-02C1.18-P-1009	LOG CABIN LN 4" CI MB 4' PVC	Replacement	main	4,678.80	35.23	1.39%	65.03	
5/1/2018	R17-02C1.18-P-1010	E LOCKWOOD AVE 8" CI MB 7' PVC	Replacement	main	7,090.47	53.39	1.39%	98.56	

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5/1/2018	R17-02C1.18-P-1011	LOG CABIN LN 4" CI MB 5' PVC	Replacement	main	6,366.56	47.93	1.39%	88.49	
5/1/2018	R17-02C1.18-P-1012	WOODROW AVE 6" CI MB 4' PVC	Replacement	main	2,826.44	21.28	1.39%	39.29	
5/1/2018	R17-02C1.18-P-1013	LOG CABIN LN 4" CI MB 5' PVC	Replacement	main	5,541.81	41.72	1.39%	77.03	
5/1/2018	R17-02C1.18-P-1014	BIRMINGHAM CT FV REPL 35C-088	Replacement	main	2,060.84	15.52	1.39%	28.65	
5/1/2018	R17-02C1.18-P-1015	STURDY DR 8" CI MB 3' PVC	Replacement	main	9,188.86	69.18	1.39%	127.72	
5/1/2018	R17-02C1.18-P-1016	CHARBONIER RD 8" CI MB 4' PVC	Replacement	main	5,990.15	45.10	1.39%	83.26	
5/1/2018	R17-02C1.18-P-1017	NATURAL BRIDGE RD 8" CI MB 3' PVC	Replacement	main	4,241.73	31.94	1.39%	58.96	
5/1/2018	R17-02C1.18-P-1018	WINCHELSEA DR 6" CI MB 4' PVC	Replacement	main	2,827.99	21.30	1.39%	39.31	
5/1/2018	R17-02C1.18-P-1019	PRIGGE AVE 6" CI MB 5' PVC	Replacement	main	5,092.47	38.34	1.39%	70.78	
5/1/2018	R17-02C1.18-P-1021	DELMAR BLVD 8" CI MB 3' PVC	Replacement	main	3,297.88	24.83	1.39%	45.84	
5/1/2018	R17-02C1.18-P-1022	KILGORE DR 6" CI MB 6' PVC	Replacement	main	3,102.01	23.36	1.39%	43.12	
5/1/2018	R17-02C1.18-P-1023	CHRISTOPHER BLUFFS LN 6" CI MB 3' P	Replacement	main	3,061.16	23.05	1.39%	42.55	
5/1/2018	R17-02C1.18-P-1025	SUMMERSET PARC LN SVLV REPL O28-106	Replacement	main	9,095.33	68.48	1.39%	126.42	
5/1/2018	R17-02C1.18-P-1026	WALTON RD 20" CI MB 4' DI	Replacement	main	9,741.46	73.34	1.39%	135.40	
5/1/2018	R17-02C1.18-P-1028	ALMOND HILL CT 6" DI MB 5' PVC	Replacement	main	1,435.96	10.81	1.39%	19.96	
5/1/2018	R17-02C1.18-P-1029	PEARL AVE SVLV REPL K24-037	Replacement	main	7,875.43	59.30	1.39%	109.46	
5/1/2018	R17-02C1.18-P-1030	HERN AVE 6" CI MB 4' PVC	Replacement	main	5,190.46	39.08	1.39%	72.15	
5/1/2018	R17-02C1.18-P-1031	TOPTON WAY SVLV REPL 24J-203	Replacement	main	5,642.75	42.48	1.39%	78.44	
5/1/2018	R17-02C1.18-P-1032	WARDER AVE 6" CI MB 4' PVC	Replacement	main	3,276.12	24.67	1.39%	45.54	
5/1/2018	R17-02C1.18-P-1033	ROAN LN 6" CI MB 8' PVC	Replacement	main	3,272.39	24.64	1.39%	45.48	
5/1/2018	R17-02C1.18-P-1034	ST CHARLES ROCK RD 8" CI MB 4' PVC	Replacement	main	4,825.27	36.33	1.39%	67.07	
5/1/2018	R17-02C1.18-P-1035	GUTHRIE AVE 8" CI MB 7' PVC	Replacement	main	6,099.55	45.92	1.39%	84.78	
5/1/2018	R17-02C1.18-P-1036	SCHOETTLER RD SVLV REPL 23U-006	Replacement	main	5,143.45	38.72	1.39%	71.50	
5/1/2018	R17-02C1.18-P-1037	MORRIS AVE SVLV REPL 12G-009	Replacement	main	5,439.00	40.96	1.39%	75.60	
5/1/2018	R17-02C1.18-P-1038	LACLEDE STATION SVLV REPL J22-061	Replacement	main	6,881.93	51.81	1.39%	95.66	
5/1/2018	R17-02C1.18-P-1039	RAMBLEWOOD LN 6" CI MB 4' PVC	Replacement	main	6,667.36	50.20	1.39%	92.67	
5/1/2018	R17-02C1.18-P-1040	FARADAY DR 6" CI MB 6' PVC	Replacement	main	5,867.14	44.17	1.39%	81.55	
5/1/2018	R17-02C1.18-P-1041	FROST AVE 6" CI MB 3' PVC	Replacement	main	6,223.06	46.85	1.39%	86.50	
5/1/2018	R17-02C1.18-P-1042	MIDWOOD AVE SVLV REPL 34I-113	Replacement	main	7,121.87	53.62	1.39%	99.00	
5/1/2018	R17-02C1.18-P-1043	COLLINS AVE 6" CI MB 5' PVC	Replacement	main	5,385.51	40.55	1.39%	74.86	
5/1/2018	R17-02C1.18-P-1044	SOMERSET AVE SVLV REPL J19-024	Replacement	main	6,501.53	48.96	1.39%	90.36	
5/1/2018	R17-02C1.18-P-1045	ROBERT KOCH HOSPITAL RD 12" CI MB 1	Replacement	main	5,500.60	41.42	1.39%	76.46	
5/1/2018	R17-02C1.18-P-1046	MASTIS CT 8" DI MB 4' PVC	Replacement	main	2,878.24	21.67	1.39%	40.00	
5/1/2018	R17-02C1.18-P-1047	BIRCHWOOD PL 6" CI MB 4' PVC	Replacement	main	6,429.12	48.41	1.39%	89.36	
5/1/2018	R17-02C1.18-P-1048	SPOON DR 6" CI MB 6' PVC	Replacement	main	3,509.17	26.42	1.39%	48.79	
5/1/2018	R17-02C1.18-P-1049	MORESTEAD DR 6" CI MB 4' PVC	Replacement	main	2,856.53	21.51	1.39%	39.70	
5/1/2018	R17-02C1.18-P-1050	RICHMOND PL 4" CI MB 2' PVC	Replacement	main	6,054.31	45.58	1.39%	84.15	
5/1/2018	R17-02C1.18-P-1051	AUGUSTA AVE SVLV REPL 29H-060	Replacement	main	2,321.09	17.48	1.39%	32.26	
5/1/2018	R17-02C1.18-P-1052	REDMAN RD 8" CI MB 3' PVC	Replacement	main	9,824.21	73.96	1.39%	136.55	
5/1/2018	R17-02C1.18-P-1053	LUSHER RD SVLV REPL 36D-007	Replacement	main	7,904.07	59.52	1.39%	109.86	
5/1/2018	R17-02C1.18-P-1054	BREDELL AVE 6" CI MB 5' PVC	Replacement	main	1,342.16	10.11	1.39%	18.66	
5/1/2018	R17-02C1.18-P-1055	ALAMO AVE 6" CI MB 5' PVC	Replacement	main	5,680.70	42.77	1.39%	78.96	
5/1/2018	R17-02C1.18-P-1056	HANLEY INDUSTRIAL CT 8" CI MB 6' PV	Replacement	main	8,079.30	60.83	1.39%	112.30	
5/1/2018	R17-02C1.18-P-1057	LYNDOVER PL 6" CI MB 6' PVC	Replacement	main	6,338.56	47.72	1.39%	88.10	
5/1/2018	R17-02C1.18-P-1058	BREDELL AVE 6" CI MB 5' PVC	Replacement	main	5,442.29	40.98	1.39%	75.65	
5/1/2018	R17-02C1.18-P-1059	SUTHERLAND AVE 6" CI MB 8' PVC	Replacement	main	5,875.60	44.24	1.39%	81.67	
5/1/2018	R17-02C1.18-P-1060	SEMINARY PL 6" CI MB 5' PVC	Replacement	main	2,247.77	16.92	1.39%	31.24	
5/1/2018	R17-02C1.18-P-1061	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	6,183.89	46.56	1.39%	85.95	
5/1/2018	R17-02C1.18-P-1062	LILAC DR SVLV REPL J07-195	Replacement	main	10,027.96	75.50	1.39%	139.38	
5/1/2018	R17-02C1.18-P-1063	CHURCH ST 4" CI MB 4' PVC	Replacement	main	7,238.28	54.50	1.39%	100.61	
5/1/2018	R17-02C1.18-P-1064	IRONSTONE RD 6" CI MB 5' PVC	Replacement	main	2,716.92	20.46	1.39%	37.77	
5/1/2018	R17-02C1.18-P-1065	CONTOUR DR 6" CI MB 5' PVC	Replacement	main	1,853.23	13.95	1.39%	25.76	
5/1/2018	R17-02C1.18-P-1066	FLAIR CT 6" CI MB 2' PVC	Replacement	main	2,895.36	21.80	1.39%	40.25	
5/1/2018	R17-02C1.18-P-1067	GRAVOIS RD 6" DI MB 3' PVC	Replacement	main	7,208.65	54.27	1.39%	100.20	
5/1/2018	R17-02C1.18-P-1068	FORMAN RD SVLV REPL 15H-062	Replacement	main	6,298.50	47.42	1.39%	87.54	
5/1/2018	R17-02C1.18-P-1069	GARLAND PL 6" CI MB 3' PVC	Replacement	main	1,502.71	11.31	1.39%	20.89	
5/1/2018	R17-02C1.18-P-1070	BROTHERTON LN 6" CI MB 4' PVC	Replacement	main	3,766.89	28.36	1.39%	52.36	
5/1/2018	R17-02C1.18-P-1072	ROSALIND CT 6" CI MB 4' PVC	Replacement	main	1,390.19	10.47	1.39%	19.32	
5/1/2018	R17-02C1.18-P-1080	JEFFREY DR 2" GV MB 3' GV	Replacement	main	(1,743.61)	(13.13)	1.39%	(24.23)	
5/1/2018	R17-02C1.18-P-1081	KAMPING LN 6" CI MB 4' PVC	Replacement	main	312.48	2.36	1.39%	4.36	
5/1/2018	R17-02C1.18-P-1083	FLICKER DR 6" CI MB 4' PVC	Replacement	main	256.20	1.92	1.39%	3.56	
5/1/2018	R17-02C1.18-P-1088	THORNWOOD DR 6" CI MB 5' PVC	Replacement	main	312.48	2.34	1.39%	4.34	
5/1/2018	R17-02C1.18-P-1090	ST CHARLES ROCK RD SVLV RETR 30L-00	Replacement	main	(1,917.82)	(14.44)	1.39%	(26.65)	
5/1/2018	R17-02C1.18-P-1091	ROSEDALE DR SVLV REPL 29H-102	Replacement	main	(2,736.30)	(20.61)	1.39%	(38.02)	
5/1/2018	R17-02C1.18-P-1092	OXEY DR 6" CI MB 4' PVC	Replacement	main	(2,139.68)	(16.12)	1.39%	(29.74)	
5/1/2018	R17-02C1.18-P-1096	PROSPECT DR 6" CI MB 7' PVC	Replacement	main	(252.00)	(1.90)	1.39%	(3.51)	
5/1/2018	R17-02C1.18-P-1097	ROSEBANK LN 8" CI MB 7' PVC	Replacement	main	211.96	1.59	1.39%	2.95	
5/1/2018	R17-02C1.18-P-1098	TRAILSWEST DR 6" CI MB 4' PVC	Replacement	main	1,058.40	7.97	1.39%	14.72	
5/1/2018	R17-02C1.18-P-1099	COUNTRY MILL CT 6" CI MB 4' PVC	Replacement	main	(99.12)	(0.74)	1.39%	(1.39)	
5/1/2018	R17-02C1.18-P-1103	DERINDA AVE 6" CI MB 3' PVC	Replacement	main	(3,344.71)	(25.18)	1.39%	(46.49)	
5/1/2018	R17-02C1.18-P-1105	NORGATE DR 6" CI MB 4' PVC	Replacement	main	391.10	2.94	1.39%	5.44	
5/1/2018	R17-02C1.18-P-1109	PALATINE CT 6" CI MB 4' PVC	Replacement	main	249.10	1.87	1.39%	3.47	
5/1/2018	R17-02C1.18-P-1110	GREEN SLOPE DR 6" CI MB 4' PVC	Replacement	main	487.20	3.66	1.39%	6.77	
5/1/2018	R17-02C1.18-P-1111	SPOON DR 6" CI MB 5' PVC	Replacement	main	(2,583.15)	(19.45)	1.39%	(35.90)	
5/1/2018	R17-02C1.18-P-1113	WARWICKHALL DR 6" CI MB 3' PVC	Replacement	main	(2,800.38)	(21.07)	1.39%	(38.93)	
5/1/2018	R17-02C1.18-P-1115	WESTPORT DR 6" CI MB 7' PVC	Replacement	main	30.24	0.23	1.39%	0.42	
5/1/2018	R17-02C1.18-P-1118	BAYVIEW DR SVLV REPL 32G-097	Replacement	main	(3,212.90)	(24.20)	1.39%	(44.66)	
5/1/2018	R17-02C1.18-P-1120	ROSE BLOSSOM LN 6" CI MB 5' PVC	Replacement	main	(3,347.40)	(25.19)	1.39%	(46.52)	
5/1/2018	R17-02C1.18-P-1123	STIFEL LANE DR 12" DI MB 2' PVC	Replacement	main	544.32	4.09	1.39%	7.57	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02C1.18-P-1124	MONCOEUR DR 6" CI MB 4' PVC	Replacement	main	(6.30)	(0.05)	1.39%	(0.09)	
5/1/2018	R17-02C1.18-P-1126	STEED CT 6" CI MB 4' PVC	Replacement	main	(113.40)	(0.85)	1.39%	(1.58)	
5/1/2018	R17-02C1.18-P-1130	FAIRWINDS CT 6" CI MB 3' PVC	Replacement	main	(16.80)	(0.13)	1.39%	(0.24)	
5/1/2018	R17-02C1.18-P-1132	WE AVE 6" CI MB 3' PVC	Replacement	main	241.92	1.82	1.39%	3.37	
5/1/2018	R17-02C1.18-P-1133	KINGSBURY BLVD 6" CI MB 2' PVC	Replacement	main	189.00	1.42	1.39%	2.63	
5/1/2018	R17-02C1.18-P-1140	OAK HILL DR 6" CI MB 3' PVC	Replacement	main	(741.11)	(5.58)	1.39%	(10.30)	
5/1/2018	R17-02C1.18-P-1141	HURSTGREEN LN 6" CI MB 3' PVC	Replacement	main	(899.37)	(6.76)	1.39%	(12.50)	
5/1/2018	R17-02C1.18-P-1142	SALEM ESTATES DR 6" CI MB 2' PVC	Replacement	main	(664.69)	(5.01)	1.39%	(9.24)	
5/1/2018	R17-02C1.18-P-1143	FREDRIC CT 6" CI MB 4' PVC	Replacement	main	(1,200.10)	(9.04)	1.39%	(16.68)	
5/1/2018	R17-02C1.18-P-1144	JOPLIN AVE 6" CI MB 8' PVC	Replacement	main	(1,178.37)	(8.87)	1.39%	(16.38)	
5/1/2018	R17-02C1.18-P-1145	SUGARRIDGE CT 6" DI MB 3' PVC	Replacement	main	(914.10)	(6.88)	1.39%	(12.71)	
5/1/2018	R17-02C1.18-P-1146	WINDING BROOK LN 6" CI MB 6' PVC	Replacement	main	(1,431.52)	(10.78)	1.39%	(19.90)	
5/1/2018	R17-02C1.18-P-1147	CARDINAL TER 6" CI MB 3' PVC	Replacement	main	(970.85)	(7.31)	1.39%	(13.49)	
5/1/2018	R17-02C1.18-P-1148	FERNALD DR FV REPL 15J-143	Replacement	main	(1,177.31)	(8.86)	1.39%	(16.37)	
5/1/2018	R17-02C1.18-P-1149	HONEY HILL DR 6" CI MB 3' PVC	Replacement	main	(946.13)	(7.13)	1.39%	(13.15)	
5/1/2018	R17-02C1.18-P-1150	OAKLAND AVE 6" CI MB 4' PVC	Replacement	main	(1,390.91)	(10.47)	1.39%	(19.33)	
5/1/2018	R17-02C1.18-P-1151	MITCHELL AVE FV REPL J20-274	Replacement	main	(795.05)	(5.98)	1.39%	(11.05)	
5/1/2018	R17-02C1.18-P-1152	LOG CABIN DR 6" CI MB 4' PVC	Replacement	main	(1,789.44)	(13.46)	1.39%	(24.87)	
5/1/2018	R17-02C1.18-P-1153	EASTPORT AVE 6" CI MB 3' PVC	Replacement	main	(643.49)	(4.84)	1.39%	(8.94)	
5/1/2018	R17-02C1.18-P-1154	VIDA AVE SVLV REPL 12G-012	Replacement	main	(1,142.72)	(8.62)	1.39%	(15.88)	
5/1/2018	R17-02C1.18-P-1155	NEW HAMPSHIRE AVE SVLV REPL 16I-087	Replacement	main	(1,163.52)	(8.76)	1.39%	(16.18)	
5/1/2018	R17-02C1.18-P-1156	BRUNO AVE 6" CI MB 17' DI	Replacement	main	(819.79)	(6.17)	1.39%	(11.40)	
5/1/2018	R17-02C1.18-P-1157	MEISTER LN 6" CI MB 4' PVC	Replacement	main	(1,765.74)	(13.29)	1.39%	(24.54)	
5/1/2018	R17-02C1.18-P-1158	TERRY AVE 6" CI MB 5' PVC	Replacement	main	(990.35)	(7.45)	1.39%	(13.76)	
5/1/2018	R17-02C1.18-P-1159	PRIN MEADOW LN 6" CI MB 5' PVC	Replacement	main	(2,034.87)	(15.32)	1.39%	(28.29)	
5/1/2018	R17-02C1.18-P-1160	NANTUCKET LN 6" CI MB 6' PVC	Replacement	main	(1,130.34)	(8.51)	1.39%	(15.71)	
5/1/2018	R17-02C1.18-P-1161	FAYETTE AVE 6" CI MB 3' PVC	Replacement	main	(1,469.09)	(11.06)	1.39%	(20.42)	
5/1/2018	R17-02C1.18-P-1162	S MASON RD 8" CI MB 4' PVC	Replacement	main	(2,124.62)	(16.00)	1.39%	(29.54)	
5/1/2018	R17-02C1.18-P-1163	CLAYTON RD SVLV RETR 22R-005	Replacement	main	(1,634.54)	(12.31)	1.39%	(22.72)	
5/1/2018	R17-02C1.18-P-1164	SUNNYRIDGE RD 8" DI MB 5' PVC	Replacement	main	(1,444.17)	(10.87)	1.39%	(20.07)	
5/1/2018	R17-02C1.18-P-1165	DELTA AVE SVLV RETR 21H-017	Replacement	main	(1,021.59)	(7.69)	1.39%	(14.20)	
5/1/2018	R17-02C1.18-P-1166	FERGUSON AVE 6" CI MB 4' PVC	Replacement	main	(1,580.51)	(11.90)	1.39%	(21.96)	
5/1/2018	R17-02C1.18-P-1167	NAVAJO DR 6" CI MB 12' DI	Replacement	main	(945.19)	(7.12)	1.39%	(13.14)	
5/1/2018	R17-02C1.18-P-1168	S HOLMES AVE 6" DI MB 3' PVC	Replacement	main	(1,588.00)	(11.95)	1.39%	(22.07)	
5/1/2018	R17-02C1.18-P-1169	ST HENRY CT 6" CI MB 2' PVC	Replacement	main	(1,084.71)	(8.17)	1.39%	(15.08)	
5/1/2018	R17-02C1.18-P-1170	ST IGNATIUS LN 6" CI MB 3' PVC	Replacement	main	(605.82)	(4.56)	1.39%	(8.42)	
5/1/2018	R17-02C1.18-P-1171	WEIL AVE 6" CI MB 4' PVC	Replacement	main	(1,476.78)	(11.12)	1.39%	(20.53)	
5/1/2018	R17-02C1.18-P-1172	SMITH DR FV REPL 19V-049	Replacement	main	(800.72)	(6.03)	1.39%	(11.13)	
5/1/2018	R17-02C1.18-P-1173	WHEELWRIGHT DR 6" CI MB 3' PVC	Replacement	main	(1,032.10)	(7.77)	1.39%	(14.35)	
5/1/2018	R17-02C1.18-P-1174	LAKEVIEW CT 6" CI MB 2' PVC	Replacement	main	(1,083.03)	(8.16)	1.39%	(15.06)	
5/1/2018	R17-02C1.18-P-1175	NEW HAMPSHIRE AVE 8" CI MB 4' PVC	Replacement	main	(1,020.71)	(7.69)	1.39%	(14.19)	
5/1/2018	R17-02C1.18-P-1176	GALLOP LN 6" CI MB 6' PVC	Replacement	main	(684.28)	(5.15)	1.39%	(9.51)	
5/1/2018	R17-02C1.18-P-1177	ROMANY PARK LN 6" CI MB 3' PVC	Replacement	main	(1,062.97)	(8.00)	1.39%	(14.78)	
5/1/2018	R17-02C1.18-P-1178	WHITBY RD 6" CI MB 4' PVC	Replacement	main	(1,302.66)	(9.81)	1.39%	(18.10)	
5/1/2018	R17-02C1.18-P-1179	MEISTER LN 6" CI MB 3' PVC	Replacement	main	(4,675.46)	(35.20)	1.39%	(64.99)	
5/1/2018	R17-02C1.18-P-1180	WATSON RD 8" CI MB 5' PVC	Replacement	main	(1,651.31)	(12.44)	1.39%	(22.96)	
5/1/2018	R17-02C1.18-P-1181	WEST FLORISSANT AVE 6" CI MB 3' PVC	Replacement	main	(222.82)	(1.68)	1.39%	(3.10)	
5/1/2018	R17-02C1.18-P-1182	SPOEDE ACRES 6" CI MB 3' PVC	Replacement	main	1,126.26	8.48	1.39%	15.65	
5/1/2018	R17-02C1.18-P-1183	PROSPECT AVE 6" CI MB 5' PVC	Replacement	main	442.86	3.33	1.39%	6.16	
5/1/2018	R17-02C1.18-P-1184	WINKLER DR 6" CI MB 4' PVC	Replacement	main	1,321.72	9.95	1.39%	18.36	
5/1/2018	R17-02C1.18-P-1185	ALICE PL 6" CI MB 6' PVC	Replacement	main	4,370.15	32.90	1.39%	60.74	
5/1/2018	R17-02C1.18-P-1186	TECUMSEH DR 6" CI MB 4' PVC	Replacement	main	3,051.57	22.97	1.39%	42.42	
5/1/2018	R17-02C1.18-P-1187	CADILLAC LN 6" CI MB 4' PVC	Replacement	main	649.02	4.89	1.39%	9.03	
5/1/2018	R17-02C1.18-P-1188	CORDOBA LN 6" CI MB 5' PVC	Replacement	main	1,115.38	8.40	1.39%	15.51	
5/1/2018	R17-02C1.18-P-1189	E LORETTA AVE 6" CI MB 4' PVC	Replacement	main	1,853.10	13.95	1.39%	25.76	
5/1/2018	R17-02C1.18-P-1190	GLEN GARRY RD 6" CI MB 3' PVC	Replacement	main	1,874.42	14.11	1.39%	26.05	
5/1/2018	R17-02C1.18-P-1191	DAMMERT AVE 6" CI MB 6' PVC	Replacement	main	1,105.93	8.32	1.39%	15.37	
5/1/2018	R17-02C1.18-P-1192	DEXTER DR 6" CI MB 5' PVC	Replacement	main	4,860.41	36.59	1.39%	67.56	
5/1/2018	R17-02C1.18-P-1193	N GORE AVE 6" CI MB 9' PVC	Replacement	main	2,885.87	21.73	1.39%	40.11	
5/1/2018	R17-02C1.18-P-1194	GLEN GARRY RD 6" CI MB 3' PVC	Replacement	main	(192.43)	(1.44)	1.39%	(2.67)	
5/1/2018	R17-02C1.18-P-1195	DEMING AVE 6" CI MB 7' PVC	Replacement	main	2,876.27	21.66	1.39%	39.98	
5/1/2018	R17-02C1.18-P-1196	COCHISE DR 6" CI MB 4' PVC	Replacement	main	1,829.73	13.78	1.39%	25.43	
5/1/2018	R17-02C1.18-P-1197	LYNDOVER PL 6" CI MB 3' PVC	Replacement	main	1,305.75	9.83	1.39%	18.15	
5/1/2018	R17-02C1.18-P-1198	HALE DR 6" CI MB 12' PVC	Replacement	main	8,883.38	66.88	1.39%	123.48	
5/1/2018	R17-02C1.18-P-1199	LUNA CT 6" CI MB 4' PVC	Replacement	main	6,472.47	48.74	1.39%	89.97	
5/1/2018	R17-02C1.18-P-1200	CRAWFORD AVE 6" CI MB 4' PVC	Replacement	main	2,305.63	17.36	1.39%	32.05	
5/1/2018	R17-02C1.18-P-1201	TWIGWOOD DR 8" CI MB 3' PVC	Replacement	main	2,999.40	22.58	1.39%	41.69	
5/1/2018	R17-02C1.18-P-1202	LYNDOVER PL 6" CI MB 3' PVC	Replacement	main	3,142.22	23.66	1.39%	43.67	
5/1/2018	R17-02C1.18-P-1203	SCHOETTLER RD 12" DI MB 7' PVC	Replacement	main	8,041.94	60.55	1.39%	111.78	
5/1/2018	R17-02C1.18-P-1204	LYNDOVER PL 6" CI MB 3' PVC	Replacement	main	5,725.18	43.10	1.39%	79.58	
5/1/2018	R17-02C1.18-P-1205	WILSHUSEN AVE 6" CI MB 6' PVC	Replacement	main	6,908.52	52.02	1.39%	96.03	
5/1/2018	R17-02C1.18-P-1206	FROST AVE 6" CI MB 5' PVC	Replacement	main	6,415.61	48.31	1.39%	89.17	
5/1/2018	R17-02C1.18-P-1207	CRAWFORD AVE 6" CI MB 5' PVC	Replacement	main	2,268.07	17.08	1.39%	31.53	
5/1/2018	R17-02C1.18-P-1208	CLAYMONT ESTATES DR 8" CI MB 3' PVC	Replacement	main	7,828.92	58.95	1.39%	108.82	
5/1/2018	R17-02C1.18-P-1209	ST FERDINAND ST 6" DI MB 3' PVC	Replacement	main	1,669.71	12.57	1.39%	23.21	
5/1/2018	R17-02C1.18-P-1210	CLARKSON FARM DR 8" DI MB 3' PVC	Replacement	main	2,021.93	15.23	1.39%	28.10	
5/1/2018	R17-02C1.18-P-1211	MCKELVEY ESMT 20" CI MB 3' DI	Replacement	main	9,278.98	69.87	1.39%	128.98	
5/1/2018	R17-02C1.18-P-1212	FLAIR CT 6" CI MB 4.5' PVC	Replacement	main	1,973.83	14.86	1.39%	27.44	
5/1/2018	R17-02C1.18-P-1213	TIFFANY DR 6" CI MB 5' PVC	Replacement	main	5,524.87	41.60	1.39%	76.79	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02C1.18-P-1214	DELLRIDGE LN 6" CI MB 3' PVC	Replacement	main	6,668.07	50.20	1.39%	92.68	
5/1/2018	R17-02C1.18-P-1215	LODE AVE 6" CI MB 10' PVC	Replacement	main	9,337.47	70.31	1.39%	129.79	
5/1/2018	R17-02C1.18-P-1216	WOODWARD DR 12" CI MB 5' PVC	Replacement	main	2,671.39	20.11	1.39%	37.13	
5/1/2018	R17-02C1.18-P-1217	ADMINISTRATION DR 8" CI MB 2' PVC	Replacement	main	4,952.19	37.28	1.39%	68.83	
5/1/2018	R17-02C1.18-P-1218	CROSSWOOD DR 6" DI MB 2' PVC	Replacement	main	2,233.74	16.82	1.39%	31.05	
5/1/2018	R17-02C1.18-P-1219	PEBBLEFIELD TER 6" DI MB 6' PVC	Replacement	main	2,276.14	17.13	1.39%	31.64	
5/1/2018	R17-02C1.18-P-1220	DEXTER DR 6" CI MB 5' PVC	Replacement	main	8,612.88	64.85	1.39%	119.72	
5/1/2018	R17-02C1.18-P-1221	EISELE ST 6" CI MB 5' PVC	Replacement	main	3,260.08	24.54	1.39%	45.31	
5/1/2018	R17-02C1.18-P-1222	RECTOR DR 6" CI MB 8' PVC	Replacement	main	10,198.91	76.78	1.39%	141.77	
5/1/2018	R17-02C1.18-P-1223	ZINZER CT 6" CI MB 8' PVC	Replacement	main	5,584.44	42.05	1.39%	77.62	
5/1/2018	R17-02C1.18-P-1224	BOULDER POINT DR 8" DI MB 5' PVC	Replacement	main	5,382.90	40.53	1.39%	74.82	
5/1/2018	R17-02C1.18-P-1225	SONTAG LN 6" CI MB 3' PVC	Replacement	main	9,962.29	75.01	1.39%	138.47	
5/1/2018	R17-02C1.18-P-1226	CANYON DR 6" CI MB 7' PVC	Replacement	main	2,165.82	16.30	1.39%	30.10	
5/1/2018	R17-02C1.18-P-1227	ROSS AVE 6" CI MB 4' PVC	Replacement	main	5,770.24	43.44	1.39%	80.21	
5/1/2018	R17-02C1.18-P-1228	BON CHATEAU DR 6" CI MB 8' PVC	Replacement	main	4,088.50	30.78	1.39%	56.83	
5/1/2018	R17-02C1.18-P-1229	MONTSOURIS DR 6" CI MB 2' PVC	Replacement	main	2,522.77	19.00	1.39%	35.07	
5/1/2018	R17-02C1.18-P-1230	HARMONY LN 6" CI MB 6' PVC	Replacement	main	6,678.39	50.28	1.39%	92.83	
5/1/2018	R17-02C1.18-P-1231	WOODCREST DR 6" CI MB 3' PVC	Replacement	main	3,415.43	25.72	1.39%	47.47	
5/1/2018	R17-02C1.18-P-1232	S SAPPINGTON RD 20" CI MB 3' DI	Replacement	main	18,177.41	136.86	1.39%	252.67	
5/1/2018	R17-02C1.18-P-1233	DEMING AVE 6" CI MB 3' PVC	Replacement	main	5,699.03	42.91	1.39%	79.21	
5/1/2018	R17-02C1.18-P-1234	BERMUDA DR 6" CI MB 4' PVC	Replacement	main	6,700.85	50.45	1.39%	93.15	
5/1/2018	R17-02C1.18-P-1235	FLICKER DR 6" CI MB 6' PVC	Replacement	main	6,297.09	47.41	1.39%	87.53	
5/1/2018	R17-02C1.18-P-1236	MARSHALL AVE 6" CI MB 5' PVC	Replacement	main	7,909.16	59.55	1.39%	109.93	
5/1/2018	R17-02C1.18-P-1237	BOPP LN 6" CI MB 6' PVC	Replacement	main	10,489.55	78.98	1.39%	145.80	
5/1/2018	R17-02C1.18-P-1238	ORCHARD HILL DR 6" DI MB 10' PVC	Replacement	main	13,415.29	101.01	1.39%	186.47	
5/1/2018	R17-02C1.18-P-1239	LAVINGTON DR 6" CI MB 7' PVC	Replacement	main	10,050.25	75.67	1.39%	139.70	
5/1/2018	R17-02C1.18-P-1240	EWERS DR 6" CI MB 5' PVC	Replacement	main	6,771.47	50.99	1.39%	94.12	
5/1/2018	R17-02C1.18-P-1241	ST RICHARD LN 6" CI MB 6' PVC	Replacement	main	7,464.89	56.21	1.39%	103.76	
5/1/2018	R17-02C1.18-P-1242	TRINADAD LN 6" CI MB 7' PVC	Replacement	main	3,453.84	26.00	1.39%	48.01	
5/1/2018	R17-02C1.18-P-1243	PHALEN DR 6" CI MB 4' PVC	Replacement	main	2,438.89	18.36	1.39%	33.90	
5/1/2018	R17-02C1.18-P-1244	ARDELIA AVE 6" CI MB 12' PVC	Replacement	main	6,291.24	47.37	1.39%	87.45	
5/1/2018	R17-02C1.18-P-1245	GUEHRING DR 6" CI MB 3' PVC	Replacement	main	6,289.65	47.36	1.39%	87.43	
5/1/2018	R17-02C1.18-P-1246	S BRENTWOOD BLVD 6" CI MB 6' PVC	Replacement	main	11,859.72	89.30	1.39%	164.85	
5/1/2018	R17-02C1.18-P-1247	BIG BEND BLVD 6" CI MB 6' PVC	Replacement	main	8,034.92	60.49	1.39%	111.69	
5/1/2018	R17-02C1.18-P-1248	LINUM LN 8" CI MB 7' PVC	Replacement	main	10,257.25	77.23	1.39%	142.58	
5/1/2018	R17-02C1.18-P-1249	ST EDWARD LN 6" CI MB 12' PVC	Replacement	main	8,969.88	67.54	1.39%	124.69	
5/1/2018	R17-02C1.18-P-1250	FLEETWOOD PL SVLV REPL 31P-161	Replacement	main	4,077.42	30.70	1.39%	56.68	
5/1/2018	R17-02C1.18-P-1251	FOREST AVE 6" CI MB 5' PVC	Replacement	main	9,386.22	70.67	1.39%	130.47	
5/1/2018	R17-02C1.18-P-1252	PACKARD DR 6" CI MB 5' PVC	Replacement	main	6,376.12	48.00	1.39%	88.62	
5/1/2018	R17-02C1.18-P-1253	LAMERTIN LN 6" CI MB 4' PVC	Replacement	main	6,584.47	49.58	1.39%	91.51	
5/1/2018	R17-02C1.18-P-1254	ELMHURST LN 6" CI MB 4' PVC	Replacement	main	10,487.20	78.97	1.39%	145.76	
5/1/2018	R17-02C1.18-P-1255	ST CHARLES ROCK RD 8" CI MB 12' PVC	Replacement	main	9,328.12	70.24	1.39%	129.66	
5/1/2018	R17-02C1.18-P-1256	CHERRY POINT LN 6" CI MB 6' PVC	Replacement	main	7,298.60	54.96	1.39%	101.45	
5/1/2018	R17-02C1.18-P-1257	MCKELVEY RD 6" CI MB 3' PVC	Replacement	main	3,673.10	27.66	1.39%	51.05	
5/1/2018	R17-02C1.18-P-1258	WORTHINGTON OAKS DR 6" DI MB 3' PVC	Replacement	main	3,635.29	27.37	1.39%	50.53	
5/1/2018	R17-02C1.18-P-1259	WESTBROOKE LN 6" CI MB 6' PVC	Replacement	main	5,571.18	41.95	1.39%	77.44	
5/1/2018	R17-02C1.18-P-1260	BOSWELL AVE 6" CI MB 7' PVC	Replacement	main	8,379.49	63.09	1.39%	116.48	
5/1/2018	R17-02C1.18-P-1261	FRONTENAC POINTE CT 6" DI MB 3' PVC	Replacement	main	8,270.78	62.28	1.39%	114.97	
5/1/2018	R17-02C1.18-P-1262	KATHY CT 6" CI MB 4' PVC	Replacement	main	4,597.60	34.62	1.39%	63.90	
5/1/2018	R17-02C1.18-P-1263	SNEAD CT FV REPL 04H-020	Replacement	main	2,148.94	16.18	1.39%	29.87	
5/1/2018	R17-02C1.18-P-1264	ZANE DR 6" CI MB 4' PVC	Replacement	main	9,330.11	70.25	1.39%	129.69	
5/1/2018	R17-02C1.18-P-1265	WESFORD DR 6" CI MB 4' PVC	Replacement	main	10,763.49	81.04	1.39%	149.60	
5/1/2018	R17-02C1.18-P-1266	DONNYCAVE LN 6" CI MB 10' PVC	Replacement	main	10,049.39	75.67	1.39%	139.69	
5/1/2018	R17-02C1.18-P-1267	BROOKMONT DR 12" CI MB 9' PVC	Replacement	main	3,694.36	27.82	1.39%	51.35	
5/1/2018	R17-02C1.18-P-1268	VAUK LN 6" CI MB 4' PVC	Replacement	main	7,335.88	55.24	1.39%	101.96	
5/1/2018	R17-02C1.18-P-1269	WESTWOOD CT 6" CI MB 2' PVC	Replacement	main	8,153.10	61.39	1.39%	113.33	
5/1/2018	R17-02C1.18-P-1270	LAYVEN AVE 6" CI MB 5' PVC	Replacement	main	3,364.71	25.34	1.39%	46.77	
5/1/2018	R17-02C1.18-P-1272	DANFIELD RD 6" CI MB 7' PVC	Replacement	main	4,150.20	31.25	1.39%	57.69	
5/1/2018	R17-02C1.18-P-1273	PROGRESS PKWY 8" CI MB 8' PVC	Replacement	main	8,199.19	61.73	1.39%	113.97	
5/1/2018	R17-02C1.18-P-1274	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	9,015.34	67.88	1.39%	125.31	
5/1/2018	R17-02C1.18-P-1275	STROLLWAYS DR 8" CI MB 4' PVC	Replacement	main	7,316.81	55.09	1.39%	101.71	
5/1/2018	R17-02C1.18-P-1276	URSULA AVE 6" CI MB 6' PVC	Replacement	main	6,454.20	48.59	1.39%	89.71	
5/1/2018	R17-02C1.18-P-1277	VILLAGE DR 6" CI MB 7' PVC	Replacement	main	6,624.86	49.88	1.39%	92.09	
5/1/2018	R17-02C1.18-P-1278	ST PIERRE ST 6" CI MB 5' PVC	Replacement	main	7,643.75	57.55	1.39%	106.25	
5/1/2018	R17-02C1.18-P-1279	FORDYCE LN 6" CI MB 2.5' PVC	Replacement	main	8,222.00	61.91	1.39%	114.28	
5/1/2018	R17-02C1.18-P-1280	FAIRVIEW AVE 6" CI MB 5' PVC	Replacement	main	1,562.43	11.76	1.39%	21.71	
5/1/2018	R17-02C1.18-P-1281	LOCKE AVE 6" CI MB 4' PVC	Replacement	main	5,917.48	44.55	1.39%	82.25	
5/1/2018	R17-02C1.18-P-1282	BREMERTON RD 6" CI MB 6' PVC	Replacement	main	4,276.86	32.20	1.39%	59.44	
5/1/2018	R17-02C1.18-P-1283	WELMERING DR 6" CI MB 5' PVC	Replacement	main	6,197.18	46.66	1.39%	86.14	
5/1/2018	R17-02C1.18-P-1284	RIDDLE CT 6" CI MB 5' PVC	Replacement	main	6,193.64	46.63	1.39%	86.09	
5/1/2018	R17-02C1.18-P-1285	MANSARD DR 6" CI MB 4' PVC	Replacement	main	7,210.75	54.30	1.39%	100.23	
5/1/2018	R17-02C1.18-P-1286	BURNETT AVE 6" CI MB 30' PVC	Replacement	main	14,791.78	111.37	1.39%	205.61	
5/1/2018	R17-02C1.18-P-1287	BURNETT AVE 6" CI MB 4' PVC	Replacement	main	9,761.88	73.50	1.39%	135.68	
5/1/2018	R17-02C1.18-P-1288	AMBER JACK DR 6" CI MB 7' PVC	Replacement	main	7,375.71	55.53	1.39%	102.52	
5/1/2018	R17-02C1.18-P-1289	MANSARD DR 6" CI MB 5' PVC	Replacement	main	10,697.93	80.55	1.39%	148.70	
5/1/2018	R17-02C1.18-P-1290	CALUMET DR 6" CI MB 4' PVC	Replacement	main	1,432.53	10.79	1.39%	19.91	
5/1/2018	R17-02C1.18-P-1291	COMANCHE CT 6" CI MB 4' PVC	Replacement	main	6,194.36	46.65	1.39%	86.10	
5/1/2018	R17-02C1.18-P-1292	STAELY AVE 6" CI MB 5' PVC	Replacement	main	3,874.88	29.18	1.39%	53.86	
5/1/2018	R17-02C1.18-P-1293	JETT AVE 6" CI MB 5' PVC	Replacement	main	5,781.35	43.53	1.39%	80.36	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
5/1/2018	R17-02C1.18-P-1294	BLACKWOOD CT FV REPL V18-031	Replacement	main	3,279.36	24.69	1.39%	45.58	
5/1/2018	R17-02C1.18-P-1295	VALLE AVE 6" CI MB 4' PVC	Replacement	main	9,080.13	68.37	1.39%	126.21	
5/1/2018	R17-02C1.18-P-1296	HOFFMEISTER AVE 8" CI MB 3' PVC	Replacement	main	17,968.55	135.29	1.39%	249.76	
5/1/2018	R17-02C1.18-P-1297	WALTON RD 20" CI MB 3' DI	Replacement	main	14,710.35	110.76	1.39%	204.47	
5/1/2018	R17-02C1.18-P-1298	WELDON PKWY 8" CI MB 7' PVC	Replacement	main	6,187.22	46.59	1.39%	86.00	
5/1/2018	R17-02C1.18-P-1299	CHARLOTTE DR 6" CI MB 5' PVC	Replacement	main	2,764.46	20.81	1.39%	38.42	
5/1/2018	R17-02C1.18-P-1300	ST JUDE LN 6" CI MB 5' PVC	Replacement	main	7,989.58	60.15	1.39%	111.06	
5/1/2018	R17-02C1.18-P-1301	DUNN RD 16" CI MB 4' PVC	Replacement	main	14,944.96	112.52	1.39%	207.74	
5/1/2018	R17-02C1.18-P-1302	FEE FEE RD 12" DI MB 3' PVC	Replacement	main	12,147.03	91.46	1.39%	168.85	
5/1/2018	R17-02C1.18-P-1303	TREFORE AVE 6" CI MB 3' PVC	Replacement	main	5,416.74	40.78	1.39%	75.30	
5/1/2018	R17-02C1.18-P-1304	S HANLEY RD 20" CI MB 3' DI	Replacement	main	26,644.51	200.61	1.39%	370.36	
5/1/2018	R17-02C1.18-P-1305	LAKEMOOR DR 6" CI MB 4' PVC	Replacement	main	6,917.48	52.09	1.39%	96.16	
5/1/2018	R17-02C1.18-P-1306	GLADE DR 6" CI MB 6' PVC	Replacement	main	6,673.68	50.25	1.39%	92.76	
5/1/2018	R17-02C1.18-P-1307	WOODLET PARK CT 6" DI MB 3' PVC	Replacement	main	8,252.29	62.14	1.39%	114.71	
5/1/2018	R17-02C1.18-P-1308	RIO VISTA DR 6" CI MB 5' PVC	Replacement	main	2,562.41	19.30	1.39%	35.62	
5/1/2018	R17-02C1.18-P-1309	FAIRLANE CT 6" CI MB 3' PVC	Replacement	main	1,833.55	13.81	1.39%	25.49	
5/1/2018	R17-02C1.18-P-1310	KERTH RD 8" CI MB 5' PVC	Replacement	main	10,451.31	78.69	1.39%	145.28	
5/1/2018	R17-02C1.18-P-1311	LONG DR 6" CI MB 4' PVC	Replacement	main	11,594.54	87.30	1.39%	161.16	
5/1/2018	R17-02C1.18-P-1312	SCHUESSLER RD 6" CI MB 3' PVC	Replacement	main	4,144.81	31.21	1.39%	57.62	
5/1/2018	R17-02C1.18-P-1313	CHATHAM DR 6" CI MB 5' PVC	Replacement	main	9,518.06	71.66	1.39%	132.30	
5/1/2018	R17-02C1.18-P-1314	GUTHRIE AVE 6" CI MB 6' PVC	Replacement	main	9,308.43	70.09	1.39%	129.38	
5/1/2018	R17-02C1.18-P-1315	MORRIS AVE 6" CI MB 6' PVC	Replacement	main	10,199.12	76.79	1.39%	141.77	
5/1/2018	R17-02C1.18-P-1316	ASHWELL DR 6" CI MB 6' PVC	Replacement	main	688.93	5.19	1.39%	9.58	
5/1/2018	R17-02C1.18-P-1317	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	4,197.41	31.61	1.39%	58.35	
5/1/2018	R17-02C1.18-P-1318	TAHOE VALLEY CT 8" DI MB 7' PVC	Replacement	main	8,532.70	64.25	1.39%	118.60	
5/1/2018	R17-02C1.18-P-1319	TULLAMOOR DR 6" CI MB 4' PVC	Replacement	main	4,190.17	31.55	1.39%	58.24	
5/1/2018	R17-02C1.18-P-1320	HAWKINS FUCHS RD 8" CI MB 4' PVC	Replacement	main	8,051.93	60.62	1.39%	111.92	
5/1/2018	R17-02C1.18-P-1321	LACEY AVE 6" CI MB 5' PVC	Replacement	main	4,210.42	31.70	1.39%	58.52	
5/1/2018	R17-02C1.18-P-1322	RIDGLEY WOODS DR 8" DI MB 3' PVC	Replacement	main	4,260.78	32.08	1.39%	59.22	
5/1/2018	R17-02C1.18-P-1323	TIMOTHY LN SVLV REPL 12J-009	Replacement	main	882.32	6.64	1.39%	12.26	
5/1/2018	R17-02C1.18-P-1325	MIREMONT DR 6" CI MB 8' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-1326	KEMP DR 6" CI MB 4' PVC	Replacement	main	4,203.92	31.65	1.39%	58.43	
5/1/2018	R17-02C1.18-P-1327	MABLE AVE 8" CI MB 8' PVC	Replacement	main	4,316.49	32.50	1.39%	60.00	
5/1/2018	R17-02C1.18-P-1328	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	4,283.06	32.25	1.39%	59.54	
5/1/2018	R17-02C1.18-P-1329	EAST CONCORD RD 8" CI MB 5' PVC	Replacement	main	4,283.05	32.25	1.39%	59.53	
5/1/2018	R17-02C1.18-P-1330	WESBRIAR CT 6" CI MB 6' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-1331	MINTURN AVE FV REPL 17M-047	Replacement	main	4,599.19	34.64	1.39%	63.92	
5/1/2018	R17-02C1.18-P-1332	N PRICE RD 6" CI MB 2' PVC	Replacement	main	410.91	3.09	1.39%	5.71	
5/1/2018	R17-02C1.18-P-1333	LADUE MEADOWS 6" CI MB 6' PVC	Replacement	main	4,216.93	31.75	1.39%	58.61	
5/1/2018	R17-02C1.18-P-1334	SUNSET DR 6" CI MB 5' PVC	Replacement	main	4,210.42	31.70	1.39%	58.52	
5/1/2018	R17-02C1.18-P-1335	ST FERDINAND ST 2" GV MB 2' PVC	Replacement	main	3,780.00	28.46	1.39%	52.54	
5/1/2018	R17-02C1.18-P-1336	MCKELVEY RD 6" CI MB 3' PVC	Replacement	main	436.93	3.29	1.39%	6.07	
5/1/2018	R17-02C1.18-P-1337	DECORAH DR 6" CI MB 5' PVC	Replacement	main	430.42	3.24	1.39%	5.98	
5/1/2018	R17-02C1.18-P-1338	RADFORD DR 6" CI MB 6' PVC	Replacement	main	303.17	2.28	1.39%	4.21	
5/1/2018	R17-02C1.18-P-1339	WARD DR 6" CI MB 10' PVC	Replacement	main	4,289.33	32.30	1.39%	59.62	
5/1/2018	R17-02C1.18-P-1340	BANFF CIR 6" CI MB 8' PVC	Replacement	main	4,229.94	31.84	1.39%	58.79	
5/1/2018	R17-02C1.18-P-1341	VERSAILLES DR 6" CI MB 6' PVC	Replacement	main	436.93	3.29	1.39%	6.07	
5/1/2018	R17-02C1.18-P-1342	VENTURA DR 6" CI MB 5' PVC	Replacement	main	236.03	1.78	1.39%	3.28	
5/1/2018	R17-02C1.18-P-1343	WALKER AVE 6" CI MB 6' PVC	Replacement	main	4,216.93	31.75	1.39%	58.61	
5/1/2018	R17-02C1.18-P-1344	LADUE MEADOWS 6" CI MB 4' PVC	Replacement	main	423.92	3.19	1.39%	5.89	
5/1/2018	R17-02C1.18-P-1345	MONIER PL 4" CI MB 3' PVC	Replacement	main	4,092.98	30.81	1.39%	56.89	
5/1/2018	R17-02C1.18-P-1346	CENTERLINE INDUSTRIAL DR 8" CI MB 4	Replacement	main	4,249.64	31.99	1.39%	59.07	
5/1/2018	R17-02C1.18-P-1347	S BRENT AVE 6" CI MB 5' PVC	Replacement	main	4,317.29	32.51	1.39%	60.01	
5/1/2018	R17-02C1.18-P-1348	ROCKHURST DR 6" CI MB 5' PVC	Replacement	main	4,210.42	31.70	1.39%	58.52	
5/1/2018	R17-02C1.18-P-1349	BRILLIANT LN 6" CI MB 6' PVC	Replacement	main	4,216.93	31.75	1.39%	58.61	
5/1/2018	R17-02C1.18-P-1350	SUMMIT AVE 12" CI MB 6' PVC	Replacement	main	4,700.77	35.39	1.39%	65.34	
5/1/2018	R17-02C1.18-P-1351	CLOVERHURST DR 6" CI MB 3' PVC	Replacement	main	4,197.41	31.60	1.39%	58.34	
5/1/2018	R17-02C1.18-P-1352	SUMMERHOUSE DR 6" CI MB 4' PVC	Replacement	main	423.92	3.19	1.39%	5.89	
5/1/2018	R17-02C1.18-P-1353	LIBERTY AVE FV INSTALL NEW	Replacement	main	4,493.30	33.83	1.39%	62.45	
5/1/2018	R17-02C1.18-P-1354	LIBERTY AVE 4" CI RETR 70'	Replacement	main	3,803.40	28.64	1.39%	52.87	
5/1/2018	R17-02C1.18-P-1355	CISCO DR 6" CI MB 4' PVC	Replacement	main	4,203.92	31.65	1.39%	58.43	
5/1/2018	R17-02C1.18-P-1356	WOODSON RD 6" CI MB 3' PVC	Replacement	main	417.41	3.14	1.39%	5.80	
5/1/2018	R17-02C1.18-P-1357	PEPPERWOOD DR 6" CI MB 8' PVC	Replacement	main	4,229.94	31.85	1.39%	58.79	
5/1/2018	R17-02C1.18-P-1358	ST GREGORY LN 6" CI MB 4' PVC	Replacement	main	4,203.92	31.65	1.39%	58.43	
5/1/2018	R17-02C1.18-P-1359	FAIRWAY BEND DR 6" DI MB 2' PVC	Replacement	main	410.91	3.09	1.39%	5.71	
5/1/2018	R17-02C1.18-P-1360	CHARBONIER RD 6" CI MB 5' PVC	Replacement	main	430.42	3.24	1.39%	5.98	
6/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	main	1,012.18	6.45	1.39%	14.07	
6/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	hydrant	1.16	0.00	1.85%	0.02	
6/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	main	4,601.94	29.32	1.39%	63.97	
6/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	hydrant	(5,431.78)	(46.06)	1.85%	(100.48)	
6/1/2018	R17-02B1.14-P-0094	Elmore Ave. - 1875' 8" PVC - OBSL	Replacement	main	22,200.58	141.43	1.39%	308.59	
6/1/2018	R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	Replacement	main	6,262.60	39.89	1.39%	87.05	
6/1/2018	R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	Replacement	hydrant	(6,262.60)	(53.10)	1.85%	(115.87)	
6/1/2018	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	Replacement	main	16,711.87	106.47	1.39%	232.29	
6/1/2018	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	Replacement	hydrant	1,465.48	12.43	1.85%	27.11	
6/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	main	249.39	1.58	1.39%	3.48	
6/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	hydrant	(202.45)	(1.72)	1.85%	(3.74)	
6/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	main	848.31	5.41	1.39%	11.79	
6/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	hydrant	84.80	0.71	1.85%	1.57	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000'.8" PVC_OBSL	Replacement	main	13.09	0.08	1.39%	0.19	
6/1/2018	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000'.8" PVC_OBSL	Replacement	hydrant	(14.76)	(0.13)	1.85%	(0.27)	
6/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	main	(4,149.96)	(26.45)	1.39%	(57.69)	
6/1/2018	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	Replacement	hydrant	(207.69)	(1.76)	1.85%	(3.84)	
6/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	main	846.39	5.39	1.39%	11.77	
6/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	hydrant	84.00	0.71	1.85%	1.56	
6/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	main	275.38	1.75	1.39%	3.82	
6/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	hydrant	9.71	0.08	1.85%	0.18	
6/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	main	971.81	6.19	1.39%	13.51	
6/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	hydrant	54.28	0.46	1.85%	1.01	
6/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	main	239.71	1.52	1.39%	3.33	
6/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	hydrant	12.76	0.11	1.85%	0.23	
6/1/2018	R17-02B1.15-P-0235	LEAD_Pocahontas_Pl_1400'.8" PVC_OBS	Replacement	main	128.21	0.82	1.39%	1.78	
6/1/2018	R17-02B1.15-P-0235	LEAD_Pocahontas_Pl_1400'.8" PVC_OBS	Replacement	hydrant	5.15	0.05	1.85%	0.09	
6/1/2018	R17-02B1.15-P-0253	MOSL_Orchard_Ave_900'.8" PVC_OBSL	Replacement	main	7,030.35	44.79	1.39%	97.72	
6/1/2018	R17-02B1.15-P-0253	MOSL_Sheridan_Dr_1420'.8" PVC_OBSL	Replacement	main	15,169.32	96.64	1.39%	210.86	
6/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'.8" PVC_OBSL	Replacement	main	1,737.61	11.07	1.39%	24.15	
6/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'.8" PVC_OBSL	Replacement	hydrant	71.49	0.62	1.85%	1.33	
6/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	Replacement	main	5,379.69	34.27	1.39%	74.79	
6/1/2018	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	Replacement	hydrant	699.75	5.93	1.85%	12.95	
6/1/2018	R17-02B1.17-P-0010	MOSL_Orchard_Ave_8" PVC_1234'_OBSL	Replacement	main	442.58	2.82	1.39%	6.16	
6/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'.8" PVC_OB	Replacement	main	367.32	2.35	1.39%	5.11	
6/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'.8" PVC_OB	Replacement	hydrant	10.86	0.10	1.85%	0.20	
6/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'.8" PVC_OB	Replacement	main	(3,424.63)	(21.82)	1.39%	(47.62)	
6/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'.8" PVC_OB	Replacement	hydrant	3,914.84	33.18	1.85%	72.42	
6/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'.8" PVC_OBSL	Replacement	main	109.57	0.70	1.39%	1.52	
6/1/2018	R17-02B1.17-P-0027	MOSL_Grant_Dr_1240'.8" PVC_OBSL	Replacement	hydrant	2.78	0.02	1.85%	0.05	
6/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	main	1,417.30	9.02	1.39%	19.70	
6/1/2018	R17-02B1.17-P-0031	MOSL_Club Grounds N Dr-8" PVC_3600'	Replacement	hydrant	104.75	0.89	1.85%	1.94	
6/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'.8" PVC	Replacement	main	7,840.45	49.95	1.39%	108.98	
6/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'.8" PVC	Replacement	hydrant	570.03	4.83	1.85%	10.54	
6/1/2018	R17-02B1.17-P-0034	MOSL_Fortune_Ln_2097'.8" PVC_Replac	Replacement	main	200,688.56	1,278.55	1.39%	2,789.56	
6/1/2018	R17-02B1.17-P-0034	MOSL_Fortune_Ln_2097'.8" PVC_Replac	Replacement	hydrant	10,154.06	86.08	1.85%	187.85	
6/1/2018	R17-02B1.17-P-0041	MOSL_SOUTHARM_DR_700'.8" PVC_OBSL	Replacement	main	14.52	0.10	1.39%	0.20	
6/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'.8" PVC	Replacement	main	7,892.32	50.28	1.39%	109.71	
6/1/2018	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'.8" PVC	Replacement	hydrant	941.47	7.98	1.85%	17.42	
6/1/2018	R17-02B1.17-P-0047	MOSL_Council_Pl_570'.8" PVC_OBSL	Replacement	main	624.88	3.98	1.39%	8.68	
6/1/2018	R17-02B1.17-P-0048	MOSL_Barger_Pl_475'.8" PVC_OBSL	Replacement	main	1,874.59	11.94	1.39%	26.06	
6/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'.8" PVC_OB	Replacement	main	5,940.68	37.84	1.39%	82.59	
6/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'.8" PVC_OB	Replacement	hydrant	170.14	1.45	1.85%	3.15	
6/1/2018	R17-02B1.17-P-0050	MOSL_EAST_MEADOW_LN_887'.8" PVC_OBSL	Replacement	main	66.52	0.42	1.39%	0.93	
6/1/2018	R17-02B1.17-P-0056	LEAD-MOSL-Hawbrook_Rd_8" PVC-1155'-	Replacement	main	39,686.21	252.83	1.39%	551.62	
6/1/2018	R17-02B1.17-P-0058	MOSL_Hickory_Ln_1950'.8" PVC_OBSL	Replacement	main	113.30	0.72	1.39%	1.58	
6/1/2018	R17-02B1.17-P-0058	MOSL_Hickory_Ln_1950'.8" PVC_OBSL	Replacement	hydrant	5.22	0.05	1.85%	0.09	
6/1/2018	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8" PVC_675'_OBSL	Replacement	main	1,023.77	6.52	1.39%	14.24	
6/1/2018	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8" PVC_675'_OBSL	Replacement	hydrant	71.65	0.61	1.85%	1.33	
6/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'.8" PVC_OBSL	Replacement	main	262.07	1.67	1.39%	3.64	
6/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'.8" PVC_OBSL	Replacement	hydrant	19.94	0.16	1.85%	0.37	
6/1/2018	R17-02B1.17-P-0064	MOSL-MOPAC_R/W_ESMT-36" U-2000'	Replacement	main	11,190.04	71.29	1.39%	155.55	
6/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'.8" PVC_REPL	Replacement	main	1,148.36	7.32	1.39%	15.96	
6/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'.8" PVC_REPL	Replacement	hydrant	97.85	0.83	1.85%	1.81	
6/1/2018	R17-02B1.17-P-0070	MOSL_Holman_Ln_8" PVC_940'_OBSL	Replacement	main	69,913.40	445.40	1.39%	971.80	
6/1/2018	R17-02B1.17-P-0071	MOSL_Otis_Dr_8" PVC_550'_OBSL	Replacement	main	32,683.01	208.21	1.39%	454.30	
6/1/2018	R17-02B1.17-P-0071	MOSL_Otis_Dr_8" PVC_550'_OBSL	Replacement	hydrant	2,771.56	23.50	1.85%	51.28	
6/1/2018	R17-02B1.18-P-0001	Mains-Replaced/Restored-Blanket	Replacement	main	445.80	2.84	1.39%	6.20	
6/1/2018	R17-02B1.18-P-0004	MOSL_MORTIMER_LN_8" PVC_850'_OBSL	Replacement	main	95,990.55	611.54	1.39%	1,334.28	
6/1/2018	R17-02B1.18-P-0004	MOSL_MORTIMER_LN_8" PVC_850'_OBSL	Replacement	hydrant	12,623.61	107.04	1.85%	233.54	
6/1/2018	R17-02B1.18-P-0012	MOSL_ANISTASIA_DR_8" PVC_2975'_OBSL	Replacement	main	749,254.11	4,773.37	1.39%	10,414.63	
6/1/2018	R17-02B1.18-P-0012	MOSL_ANISTASIA_DR_8" PVC_2975'_OBSL	Replacement	hydrant	41,427.21	351.28	1.85%	766.40	
6/1/2018	R17-02B1.18-P-0014	MOSL_ST_MATTHEW_LN_8" PVC_450'_OBSL	Replacement	main	109,262.32	696.09	1.39%	1,518.75	
6/1/2018	R17-02B1.18-P-0014	MOSL_ST_MATTHEW_LN_8" PVC_450'_OBSL	Replacement	hydrant	6,726.34	57.03	1.85%	124.43	
6/1/2018	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'.8" PVC	Replacement	main	(33,224.04)	(211.65)	1.39%	(461.82)	
6/1/2018	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'.8" PVC	Replacement	hydrant	(7,975.76)	(67.63)	1.85%	(147.56)	
6/1/2018	R17-02B1.18-P-0023	MOSL_S_OLD_ORCHARD_610'.8" PVC	Replacement	main	71,492.50	455.45	1.39%	993.76	
6/1/2018	R17-02B1.18-P-0023	MOSL_S_OLD_ORCHARD_610'.8" PVC	Replacement	hydrant	4,410.19	37.39	1.85%	81.58	
6/1/2018	R17-02B1.18-P-0027	MOSL_JONAS_PL_8" PVC_43'_OBSL	Replacement	main	43,102.90	274.60	1.39%	599.13	
6/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12" 2560' PVC_OBSL	Replacement	main	(79.17)	(0.51)	1.39%	(1.11)	
6/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12" 2560' PVC_OBSL	Replacement	hydrant	75.60	0.65	1.85%	1.40	
6/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'.8" PVC_OBSL	Replacement	main	0.48	0.00	1.39%	0.00	
6/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'.8" PVC_OBSL	Replacement	hydrant	(0.48)	(0.01)	1.85%	(0.01)	
6/1/2018	R17-02B2.17-P-0021	MOSL_GOTHLAND_AVE_1100'.8" PVC_OBS	Replacement	main	179,721.60	1,144.98	1.39%	2,498.13	
6/1/2018	R17-02B2.17-P-0021	MOSL_GOTHLAND_AVE_1100'.8" PVC_OBS	Replacement	hydrant	2,931.84	24.85	1.85%	54.23	
6/1/2018	R17-02B2.17-P-0023	MOSL_LATROBE_AVE_6" 670' PVC_OBSL	Replacement	main	(0.24)	0.00	1.39%	(0.01)	
6/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'.8" PVC_OBSL	Replacement	main	654.66	4.18	1.39%	9.09	
6/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'.8" PVC_OBSL	Replacement	hydrant	7.65	0.06	1.85%	0.14	
6/1/2018	R17-02B2.17-P-0036	MOSL_NORTHLAND_AVE_1300'.8" PVC_OB	Replacement	main	199,851.78	1,273.23	1.39%	2,777.94	
6/1/2018	R17-02B2.17-P-0036	MOSL_NORTHLAND_AVE_1300'.8" PVC_OB	Replacement	hydrant	2,756.57	23.38	1.85%	51.00	
6/1/2018	R17-02B2.17-P-0037	MOSL_ASHLAND_AVE_1275'.8" PVC_OBSL	Replacement	main	214,742.10	1,368.10	1.39%	2,984.92	
6/1/2018	R17-02B2.17-P-0037	MOSL_ASHLAND_AVE_1275'.8" PVC_OBSL	Replacement	hydrant	6,126.73	51.95	1.85%	113.35	

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6/1/2018	R17-02B2.17-P-0038	MOSL_GRACELAND_AVE_400' 8" PVC_OBS	Replacement	main	68,320.35	435.26	1.39%	949.66
6/1/2018	R17-02B2.17-P-0039	MOSL_OAKLAND_AVE_1180' 8" PVC_OBSL	Replacement	main	171,664.27	1,093.64	1.39%	2,386.14
6/1/2018	R17-02B2.17-P-0039	MOSL_OAKLAND_AVE_1180' 8" PVC_OBSL	Replacement	hydrant	5,316.00	45.07	1.85%	98.35
6/1/2018	R17-02B2.17-P-0054	MOSL_ST_GREGORY_LN_2000' 8" PVC_OBS	Replacement	main	541,971.70	3,452.81	1.39%	7,533.41
6/1/2018	R17-02B2.17-P-0054	MOSL_ST_GREGORY_LN_2000' 8" PVC_OBS	Replacement	hydrant	9,438.40	80.02	1.85%	174.61
6/1/2018	R17-02B2.17-P-0055	MOSL_ST_LUKE_LN_1050' 8" PVC_OBSL	Replacement	main	254,882.51	1,623.83	1.39%	3,542.86
6/1/2018	R17-02B2.17-P-0055	MOSL_ST_LUKE_LN_1050' 8" PVC_OBSL	Replacement	hydrant	4,257.13	36.10	1.85%	78.76
6/1/2018	R17-02B2.17-P-0056	MOSL_ST_RICHARD_LN_580' 8" PVC_OBSL	Replacement	main	172,642.41	1,099.87	1.39%	2,399.73
6/1/2018	R17-02B2.17-P-0057	MOSL_MARY_JANE_CT_150' 8" PVC_OBSL	Replacement	main	53,837.88	342.99	1.39%	748.34
6/1/2018	R17-02B2.17-P-0057	MOSL_MARY_JANE_CT_150' 8" PVC_OBSL	Replacement	hydrant	5,683.90	48.19	1.85%	105.15
6/1/2018	R17-02B2.17-P-0058	MOSL_ACKERMAN_AVE_1050' 8" PVC_OBSL	Replacement	main	235,363.29	1,499.46	1.39%	3,271.55
6/1/2018	R17-02B2.17-P-0058	MOSL_ACKERMAN_AVE_1050' 8" PVC_OBSL	Replacement	hydrant	7,864.84	66.69	1.85%	145.50
6/1/2018	R17-02B2.17-P-0060	MOSL_PENFIELD_AVE_470' 8" PVC_OBSL	Replacement	main	112,683.85	717.89	1.39%	1,566.31
6/1/2018	R17-02B2.17-P-0060	MOSL_PENFIELD_AVE_470' 8" PVC_OBSL	Replacement	hydrant	4,113.76	34.88	1.85%	76.10
6/1/2018	R17-02B2.17-P-0061	MOSL_FLORA_AVE_645' 8" PVC_OBSL	Replacement	main	148,292.58	944.75	1.39%	2,061.27
6/1/2018	R17-02B2.17-P-0061	MOSL_FLORA_AVE_645' 8" PVC_OBSL	Replacement	hydrant	3,987.24	33.81	1.85%	73.76
6/1/2018	R17-02B2.17-P-0062	MOSL_GARFIELD_AVE_1200' 8" PVC_OBSL	Replacement	main	317,169.29	2,020.64	1.39%	4,408.66
6/1/2018	R17-02B2.17-P-0062	MOSL_GARFIELD_AVE_1200' 8" PVC_OBSL	Replacement	hydrant	9,267.45	78.57	1.85%	171.44
6/1/2018	R17-02B2.17-P-0063	MOSL_MADISON_AVE_1100' 8" PVC_OBSL	Replacement	main	249,767.27	1,591.23	1.39%	3,471.77
6/1/2018	R17-02B2.17-P-0063	MOSL_MADISON_AVE_1100' 8" PVC_OBSL	Replacement	hydrant	3,985.31	33.79	1.85%	73.73
6/1/2018	R17-02B2.18-P-0002	MOSL_HAMMEL_AVE_531' 12" PVC_OBSL	Replacement	main	137,024.96	872.96	1.39%	1,904.65
6/1/2018	R17-02B2.18-P-0002	MOSL_HAMMEL_AVE_531' 12" PVC_OBSL	Replacement	hydrant	4,476.17	37.95	1.85%	82.81
6/1/2018	R17-02B2.18-P-0015	MOSL_LAUREL_AVE_250' 8" PVC_OBSL	Replacement	main	76,757.60	489.00	1.39%	1,066.92
6/1/2018	R17-02B2.18-P-0016	MOSL_DAWSON_PL_1675' 8" PVC_OBSL	Replacement	main	335,051.99	2,134.55	1.39%	4,657.23
6/1/2018	R17-02B2.18-P-0016	MOSL_DAWSON_PL_1675' 8" PVC_OBSL	Replacement	hydrant	10,998.74	93.26	1.85%	203.48
6/1/2018	R17-02B2.18-P-0018	MOSL_MARGE_AVE_1000' 8" PVC_OBSL	Replacement	main	254,316.98	1,620.19	1.39%	3,535.01
6/1/2018	R17-02B2.18-P-0018	MOSL_MARGE_AVE_1000' 8" PVC_OBSL	Replacement	hydrant	4,649.99	39.42	1.85%	86.02
6/1/2018	R17-02B2.18-P-0019	MOSL_JENWOOD_AVE_710' 8" PVC_OBSL	Replacement	main	223,085.16	1,421.23	1.39%	3,100.89
6/1/2018	R17-02B2.18-P-0020	MOSL_SARAH_AVE_1100' 8" PVC_OBSL	Replacement	main	305,183.82	1,944.28	1.39%	4,242.04
6/1/2018	R17-02B2.18-P-0020	MOSL_SARAH_AVE_1100' 8" PVC_OBSL	Replacement	hydrant	4,863.02	41.24	1.85%	89.96
6/1/2018	R17-02B2.18-P-0021	MOSL_LYNDOVER_PL_2450' 8" PVC_OBSL	Replacement	main	730,133.18	4,651.56	1.39%	10,148.85
6/1/2018	R17-02B2.18-P-0021	MOSL_LYNDOVER_PL_2450' 8" PVC_OBSL	Replacement	hydrant	18,414.92	156.15	1.85%	340.67
6/1/2018	R17-02B2.18-P-0022	MOSL_LOHMEYER_AVE_712' 8" PVC_OBSL	Replacement	main	209,609.27	1,335.39	1.39%	2,913.57
6/1/2018	R17-02B2.18-P-0022	MOSL_LOHMEYER_AVE_712' 8" PVC_OBSL	Replacement	hydrant	10,868.48	92.16	1.85%	201.07
6/1/2018	R17-02B2.18-P-0023	MOSL_MAPLE_AVE_945' 8" PVC_OBSL	Replacement	main	270,342.11	1,722.30	1.39%	3,757.77
6/1/2018	R17-02B2.18-P-0023	MOSL_MAPLE_AVE_945' 8" PVC_OBSL	Replacement	hydrant	5,255.08	44.56	1.85%	97.22
6/1/2018	R17-02B2.18-P-0025	MOSL_ST_PAUL_PL_682' 8" PVC_OBSL	Replacement	main	145,629.28	927.78	1.39%	2,024.25
6/1/2018	R17-02B2.18-P-0025	MOSL_ST_PAUL_PL_682' 8" PVC_OBSL	Replacement	hydrant	3,708.98	31.45	1.85%	68.62
6/1/2018	R17-02B2.18-P-0026	MOSL_KIENLEN_AVE_1753' 8" PVC_OBSL	Replacement	main	532,903.71	3,395.04	1.39%	7,407.36
6/1/2018	R17-02B2.18-P-0026	MOSL_KIENLEN_AVE_1753' 8" PVC_OBSL	Replacement	hydrant	5,338.21	45.27	1.85%	98.76
6/1/2018	R17-02B2.18-P-0027	MOSL_HUNTSVILLE_AVE_330' 8" PVC_OBS	Replacement	main	100,063.84	637.50	1.39%	1,390.88
6/1/2018	R17-02B2.18-P-0027	MOSL_HUNTSVILLE_AVE_330' 8" PVC_OBS	Replacement	hydrant	5,117.82	43.39	1.85%	94.69
6/1/2018	R17-02B2.18-P-0028	MOSL_WYMA_AVE_360' 8" PVC_OBSL	Replacement	main	92,813.76	591.30	1.39%	1,290.11
6/1/2018	R17-02B2.18-P-0028	MOSL_WYMA_AVE_360' 8" PVC_OBSL	Replacement	hydrant	4,371.41	37.07	1.85%	80.87
6/1/2018	R17-02B2.18-P-0029	MOSL_REICHMANN_AVE_350' 6" PVC_OBSL	Replacement	main	97,269.45	619.69	1.39%	1,352.05
6/1/2018	R17-02B2.18-P-0029	MOSL_REICHMANN_AVE_350' 6" PVC_OBSL	Replacement	hydrant	1,878.31	15.92	1.85%	34.75
6/1/2018	R17-02B2.18-P-0030	MOSL_STRATFORD_AVE_805' 8" PVC_OBSL	Replacement	main	192,901.09	1,228.94	1.39%	2,681.32
6/1/2018	R17-02B2.18-P-0031	MOSL_BIRCHER_AVE_421' 8" PVC_OBSL	Replacement	main	152,492.40	971.51	1.39%	2,119.64
6/1/2018	R17-02B2.18-P-0032	MOSL_REMINGTON_LN_1280' 8" PVC_OBS	Replacement	main	290,217.91	1,848.93	1.39%	4,034.03
6/1/2018	R17-02B2.18-P-0032	MOSL_REMINGTON_LN_1280' 8" PVC_OBS	Replacement	hydrant	4,091.50	34.69	1.85%	75.69
6/1/2018	R17-02B2.18-P-0033	MOSL_ROCKFORD_AVE_871' 8" PVC_OBSL	Replacement	main	213,530.14	1,360.35	1.39%	2,968.07
6/1/2018	R17-02B2.18-P-0033	MOSL_ROCKFORD_AVE_871' 8" PVC_OBSL	Replacement	hydrant	4,150.73	35.20	1.85%	76.78
6/1/2018	R17-02B2.18-P-0034	MOSL_SHORTRIDGE_AVE_546' 8" PVC_OBS	Replacement	main	139,152.56	886.53	1.39%	1,934.22
6/1/2018	R17-02B2.18-P-0034	MOSL_SHORTRIDGE_AVE_546' 8" PVC_OBS	Replacement	hydrant	2,704.93	22.94	1.85%	50.04
6/1/2018	R17-02B2.18-P-0035	MOSL_CRAWFORD_AVE_580' 8" PVC_OBSL	Replacement	main	134,595.85	857.49	1.39%	1,870.88
6/1/2018	R17-02B2.18-P-0035	MOSL_CRAWFORD_AVE_580' 8" PVC_OBSL	Replacement	hydrant	4,189.88	35.52	1.85%	77.52
6/1/2018	R17-02B2.18-P-0036	MOSL_BERRY_AVE_742' 8" PVC_OBSL	Replacement	main	112,831.97	718.84	1.39%	1,568.37
6/1/2018	R17-02B2.18-P-0036	MOSL_BERRY_AVE_742' 8" PVC_OBSL	Replacement	hydrant	4,032.59	34.19	1.85%	74.60
6/1/2018	R17-02B2.18-P-0037	MOSL_LYNDBURST_AVE_2550' 8" PVC_OBS	Replacement	main	600,553.73	3,826.02	1.39%	8,347.70
6/1/2018	R17-02B2.18-P-0037	MOSL_LYNDBURST_AVE_2550' 8" PVC_OBS	Replacement	hydrant	12,641.80	107.20	1.85%	233.88
6/1/2018	R17-02B2.18-P-0038	MOSL_OLD_HANLEY_RD_3140' 8" PVC_OBS	Replacement	main	760,829.29	4,847.10	1.39%	10,575.52
6/1/2018	R17-02B2.18-P-0038	MOSL_OLD_HANLEY_RD_3140' 8" PVC_OBS	Replacement	hydrant	17,448.64	147.94	1.85%	322.80
6/1/2018	R17-02B2.18-P-0039	MOSL_KENDALE_DR_540' 8" PVC_OBSL	Replacement	main	119,461.62	761.07	1.39%	1,660.52
6/1/2018	R17-02B2.18-P-0039	MOSL_KENDALE_DR_540' 8" PVC_OBSL	Replacement	hydrant	4,776.17	40.50	1.85%	88.36
6/1/2018	R17-02B2.18-P-0041	MOSL_GAINSBORO_CT_556' 8" PVC_OBSL	Replacement	main	119,924.49	764.01	1.39%	1,666.95
6/1/2018	R17-02B2.18-P-0041	MOSL_GAINSBORO_CT_556' 8" PVC_OBSL	Replacement	hydrant	6,437.87	54.58	1.85%	119.10
6/1/2018	R17-02B2.18-P-0044	MOSL_EDWIN_AVE_2250' 8" PVC_OBSL	Replacement	main	545,608.11	3,475.98	1.39%	7,583.95
6/1/2018	R17-02B2.18-P-0044	MOSL_EDWIN_AVE_2250' 8" PVC_OBSL	Replacement	hydrant	12,686.60	107.57	1.85%	234.70
6/1/2018	R17-02B2.18-P-0045	MOSL_BROWNELL_AVE_750' 6" PVC_OBSL	Replacement	main	189,778.76	1,209.04	1.39%	2,637.92
6/1/2018	R17-02B2.18-P-0046	MOSL_LUCKYSTONE_AVE_605' 6" PVC_OBS	Replacement	main	185,600.87	1,182.43	1.39%	2,579.84
6/1/2018	R17-02B2.18-P-0048	MOSL_SOUTH_ST_WEST_302' 8" PVC_OBS	Replacement	main	112,344.56	715.73	1.39%	1,561.58
6/1/2018	R17-02B2.18-P-0049	MOSL_SOUTH_ST_EAST_554' 8" PVC_OBS	Replacement	main	135,801.25	865.18	1.39%	1,887.63
6/1/2018	R17-02B2.18-P-0049	MOSL_SOUTH_ST_EAST_554' 8" PVC_OBS	Replacement	hydrant	4,477.15	37.96	1.85%	82.83
6/1/2018	R17-02C1.17-P-1638	S MASON RD 8" CI MB 5' PVC	Replacement	main	(79.64)	(0.51)	1.39%	(1.11)
6/1/2018	R17-02C1.17-P-0652	PROGRESS PKWY 8" CI MB 9' PVC	Replacement	main	30,217.43	192.51	1.39%	420.02
6/1/2018	R17-02C1.17-P-0676	LADUE RD 12" CI MB 15' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)
6/1/2018	R17-02C1.17-P-0754	GLYN CAGNY RD 6" CI MB 5' PVC	Replacement	main	448.50	2.86	1.39%	6.23
6/1/2018	R17-02C1.17-P-1037	DUNN RD 16" CI MB 7' DI	Replacement	main	3,990.40	25.42	1.39%	55.47
6/1/2018	R17-02C1.17-P-1187	KINGSWAY DR 6" CI MB 4' PVC	Replacement	main	255.88	1.63	1.39%	3.56

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.17-P-1284	MEADOWLARK AVE 6" CI MB 3' PVC	Replacement	main	386.61	2.46	1.39%	5.37	
6/1/2018	R17-02C1.17-P-1291	BELLEFONTAINE RD 8" CI MB 8' PVC	Replacement	main	498.16	3.17	1.39%	6.93	
6/1/2018	R17-02C1.17-P-1295	VAN CREST LN 6" CI MB 4' PVC	Replacement	main	392.65	2.50	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1296	HERN DR 6" CI MB 6' PVC	Replacement	main	588.97	3.76	1.39%	8.19	
6/1/2018	R17-02C1.17-P-1300	JAYWOOD DR 6" CI MB 4' PVC	Replacement	main	383.39	2.44	1.39%	5.33	
6/1/2018	R17-02C1.17-P-1306	N GREENTRAILS DR 8" CI MB 8' PVC	Replacement	main	425.67	2.71	1.39%	5.92	
6/1/2018	R17-02C1.17-P-1307	FIVE MEADOWS LN 6" CI MB 8' PVC	Replacement	main	577.34	3.68	1.39%	8.03	
6/1/2018	R17-02C1.17-P-1308	NILES PL SVLV REPL 151-039	Replacement	main	1,104.82	7.05	1.39%	15.36	
6/1/2018	R17-02C1.17-P-1311	S BRENTWOOD BLVD 6" CI MB 2' PVC	Replacement	main	422.53	2.69	1.39%	5.87	
6/1/2018	R17-02C1.17-P-1313	LILAC DR 6" CI MB 4' PVC	Replacement	main	392.65	2.50	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1314	RUE ST JEAN 2" CI MB 4' GV	Replacement	main	52.31	0.33	1.39%	0.73	
6/1/2018	R17-02C1.17-P-1315	PAMELA DR 6" CI MB 4' PVC	Replacement	main	392.65	2.50	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1318	CHAPEL DR 6" CI MB 4' PVC	Replacement	main	386.61	2.47	1.39%	5.37	
6/1/2018	R17-02C1.17-P-1319	NORGATE DR 6" CI MB 10' PVC	Replacement	main	428.89	2.73	1.39%	5.96	
6/1/2018	R17-02C1.17-P-1321	BEACHWOOD AVE 6" DI MB 4' PVC	Replacement	main	392.65	2.50	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1323	CHAMBERS RD 6" CI MB 4' PVC	Replacement	main	392.65	2.50	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1327	KINGSBURY BLVD 4" CI MB 4' DI	Replacement	main	56.64	0.36	1.39%	0.78	
6/1/2018	R17-02C1.17-P-1330	DIVOT DR 6" CI MB 4' PVC	Replacement	main	309.69	1.97	1.39%	4.30	
6/1/2018	R17-02C1.17-P-1331	VONBEHREN DR 8" DI MB 3' PVC	Replacement	main	446.43	2.84	1.39%	6.20	
6/1/2018	R17-02C1.17-P-1332	MILLDALE DR 6" CI MB 3' PVC	Replacement	main	386.61	2.46	1.39%	5.37	
6/1/2018	R17-02C1.17-P-1334	MAEBERN TER 6" CI MB 6' PVC	Replacement	main	404.72	2.58	1.39%	5.63	
6/1/2018	R17-02C1.17-P-1336	GAINSBORO CT 6" CI MB 3' PVC	Replacement	main	386.61	2.46	1.39%	5.37	
6/1/2018	R17-02C1.17-P-1339	JAMES CT 6" CI MB 6' PVC	Replacement	main	527.91	3.36	1.39%	7.34	
6/1/2018	R17-02C1.17-P-1341	RUSTIC VALLEY DR 6" DI MB 3' PVC	Replacement	main	330.35	2.10	1.39%	4.59	
6/1/2018	R17-02C1.17-P-1343	PAISLEY DR 6" CI MB 4' PVC	Replacement	main	392.65	2.50	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1345	BONETA AVE 4" CI MB 3' PVC	Replacement	main	376.20	2.40	1.39%	5.23	
6/1/2018	R17-02C1.17-P-1346	KREKELER ESMT 6" CI MB 6' PVC	Replacement	main	404.73	2.58	1.39%	5.63	
6/1/2018	R17-02C1.17-P-1347	MEADOWLARK AVE 6" CI MB 6' PVC	Replacement	main	404.73	2.58	1.39%	5.63	
6/1/2018	R17-02C1.17-P-1348	CONESTOGA DR 6" DI MB 3' PVC	Replacement	main	386.61	2.46	1.39%	5.37	
6/1/2018	R17-02C1.17-P-1351	FAIRCHILD AVE 6" CI MB 5' PVC	Replacement	main	398.69	2.54	1.39%	5.55	
6/1/2018	R17-02C1.17-P-1355	EADSTONE LN 6" CI MB 4' PVC	Replacement	main	424.55	2.70	1.39%	5.90	
6/1/2018	R17-02C1.17-P-1363	FERGUSON AVE 8" CI MB 2' PVC	Replacement	main	796.16	5.07	1.39%	11.07	
6/1/2018	R17-02C1.17-P-1365	DAVEMAR DR 6" CI MB 4' PVC	Replacement	main	392.65	2.50	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1369	VILLE CAMELIA LN 6" CI MB 7' PVC	Replacement	main	350.99	2.24	1.39%	4.88	
6/1/2018	R17-02C1.17-P-1373	CAMARGO DR 6" CI MB 3' PVC	Replacement	main	330.35	2.10	1.39%	4.59	
6/1/2018	R17-02C1.17-P-1374	S OUTER 40 20" DI MB 5' DI	Replacement	main	3,700.96	23.58	1.39%	51.45	
6/1/2018	R17-02C1.17-P-1376	LIBOURNE CT 6" CI MB 5' PVC	Replacement	main	219.18	1.39	1.39%	3.04	
6/1/2018	R17-02C1.17-P-1377	FERNTRAILS LN 6" CI MB 5' PVC	Replacement	main	219.18	1.39	1.39%	3.04	
6/1/2018	R17-02C1.17-P-1378	GLENVIEW RD 6" CI MB 6' PVC	Replacement	main	404.73	2.58	1.39%	5.63	
6/1/2018	R17-02C1.17-P-1381	ESTUARY DR 6" CI MB 10' PVC	Replacement	main	428.89	2.73	1.39%	5.96	
6/1/2018	R17-02C1.17-P-1383	COLERIDGE DR 6" CI MB 3' PVC	Replacement	main	386.61	2.46	1.39%	5.37	
6/1/2018	R17-02C1.17-P-1385	SAIL ISLAND CT FV REPL S20-019	Replacement	main	500.49	3.19	1.39%	6.96	
6/1/2018	R17-02C1.17-P-1395	ALEXANDER DR 6" CI MB 5' PVC	Replacement	main	398.69	2.54	1.39%	5.55	
6/1/2018	R17-02C1.17-P-1398	GUTHRIE AVE 8" CI MB 4' PVC	Replacement	main	467.05	2.97	1.39%	6.49	
6/1/2018	R17-02C1.17-P-1399	ST VINCENT AVE SVLV REPL 181-171	Replacement	main	977.42	6.22	1.39%	13.58	
6/1/2018	R17-02C1.17-P-1400	EASTRIDGE LN 6" CI MB 5' PVC	Replacement	main	404.72	2.58	1.39%	5.63	
6/1/2018	R17-02C1.17-P-1401	BELWYN DR 6" CI MB 3' PVC	Replacement	main	481.09	3.07	1.39%	6.68	
6/1/2018	R17-02C1.17-P-1402	BRINDLE CT 6" CI MB 5' PVC	Replacement	main	219.18	1.39	1.39%	3.04	
6/1/2018	R17-02C1.17-P-1403	BRIARCOTE LN 6" CI MB 3' PVC	Replacement	main	381.23	2.43	1.39%	5.30	
6/1/2018	R17-02C1.17-P-1405	DES PERES DR 6" CI MB 3' PVC	Replacement	main	330.35	2.10	1.39%	4.59	
6/1/2018	R17-02C1.17-P-1406	BOOTHBAY CT 6" CI MB 4' PVC	Replacement	main	334.38	2.13	1.39%	4.65	
6/1/2018	R17-02C1.17-P-1407	ROLLING ROCK LN 6" CI MB 5' PVC	Replacement	main	187.28	1.19	1.39%	2.60	
6/1/2018	R17-02C1.17-P-1408	PARK LAWN DR 6" CI MB 10' PVC	Replacement	main	365.35	2.33	1.39%	5.08	
6/1/2018	R17-02C1.17-P-1413	QUICK DR 6" CI MB 6' PVC	Replacement	main	192.44	1.23	1.39%	2.67	
6/1/2018	R17-02C1.17-P-1417	GLENVIEW RD 6" CI MB 3' PVC	Replacement	main	253.08	1.61	1.39%	3.52	
6/1/2018	R17-02C1.17-P-1421	PINEHURST DR 6" CI MB 6' PVC	Replacement	main	192.44	1.23	1.39%	2.67	
6/1/2018	R17-02C1.17-P-1422	LYNDOVER PL 6" CI MB 6' PVC	Replacement	main	426.56	2.72	1.39%	5.93	
6/1/2018	R17-02C1.17-P-1424	BETSY ROSS LN 6" CI MB 5' PVC	Replacement	main	187.28	1.19	1.39%	2.60	
6/1/2018	R17-02C1.17-P-1429	SOUTHAMPTON DR 6" CI MB 3' PVC	Replacement	main	383.59	2.44	1.39%	5.33	
6/1/2018	R17-02C1.17-P-1433	PETTYCOAT LN 6" CI MB 5.5' PVC	Replacement	main	344.70	2.20	1.39%	4.79	
6/1/2018	R17-02C1.17-P-1436	TAHOE VALLEY CT 8" DI MB 5' PVC	Replacement	main	399.15	2.54	1.39%	5.55	
6/1/2018	R17-02C1.17-P-1437	HIGH DOWNS LN 6" CI MB 5' PVC	Replacement	main	339.54	2.16	1.39%	4.72	
6/1/2018	R17-02C1.17-P-1438	GOESSLING ESMT 6" CI MB 9' PVC	Replacement	main	421.53	2.68	1.39%	5.86	
6/1/2018	R17-02C1.17-P-1439	OLD GREEN PARK RD 6" CI MB 4' PVC	Replacement	main	334.38	2.13	1.39%	4.65	
6/1/2018	R17-02C1.17-P-1441	LAKEVIEW AVE 6" CI MB 4' PVC	Replacement	main	182.11	1.16	1.39%	2.53	
6/1/2018	R17-02C1.17-P-1443	CRESCENT DR 6" CI MB 3' PVC	Replacement	main	329.21	2.10	1.39%	4.58	
6/1/2018	R17-02C1.17-P-1446	N CENTRAL AVE 6" CI MB 9' PVC	Replacement	main	676.18	4.31	1.39%	9.40	
6/1/2018	R17-02C1.17-P-1447	ROTH AVE 6" CI MB 5.5' PVC	Replacement	main	316.13	2.01	1.39%	4.39	
6/1/2018	R17-02C1.17-P-1450	EASTBROOK DR 6" CI MB 4' PVC	Replacement	main	334.38	2.13	1.39%	4.65	
6/1/2018	R17-02C1.17-P-1455	BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	15,714.50	100.11	1.39%	218.44	
6/1/2018	R17-02C1.17-P-1457	SUNNYSIDE CT 6" CI MB 4' PVC	Replacement	main	334.38	2.13	1.39%	4.65	
6/1/2018	R17-02C1.17-P-1458	CRESTWOOD MANOR DR 6" CI MB 4' PVC	Replacement	main	182.11	1.16	1.39%	2.53	
6/1/2018	R17-02C1.17-P-1461	BRISTOL ROCK RD 8" CI MB 2' PVC	Replacement	main	424.58	2.70	1.39%	5.90	
6/1/2018	R17-02C1.17-P-1462	CHAUCER AVE 6" CI MB 4' PVC	Replacement	main	334.38	2.13	1.39%	4.65	
6/1/2018	R17-02C1.17-P-1463	SUNLAND DR 6" CI MB 4' PVC	Replacement	main	182.11	1.16	1.39%	2.53	
6/1/2018	R17-02C1.17-P-1465	MARTIN CT 6" CI MB 4' PVC	Replacement	main	334.38	2.13	1.39%	4.65	
6/1/2018	R17-02C1.17-P-1470	MACLANE CT 6" DI MB 3' PVC	Replacement	main	383.59	2.44	1.39%	5.33	
6/1/2018	R17-02C1.17-P-1471	MINT HILL CT 6" DI MB 6' PVC	Replacement	main	393.31	2.51	1.39%	5.47	
6/1/2018	R17-02C1.17-P-1473	FLORIDALE CT 6" CI MB 5' PVC	Replacement	main	340.67	2.17	1.39%	4.74	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.17-P-1477	LAKERIDGE DR 6" CI MB 6' PVC	Replacement	main	271.70	1.73	1.39%	3.78	
6/1/2018	R17-02C1.17-P-1479	LADUE MEADOWS 6" CI MB 3' PVC	Replacement	main	385.28	2.46	1.39%	5.36	
6/1/2018	R17-02C1.17-P-1482	QUICK DR 6" CI MB 9' PVC	Replacement	main	360.19	2.29	1.39%	5.01	
6/1/2018	R17-02C1.17-P-1485	LONGRIDGE DR 6" CI MB 4' PVC	Replacement	main	391.96	2.49	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1486	HOLMAN ESMT FV REPL 21M-017	Replacement	main	791.73	5.04	1.39%	11.00	
6/1/2018	R17-02C1.17-P-1488	MARLTON LN 6" CI MB 3' PVC	Replacement	main	385.91	2.46	1.39%	5.36	
6/1/2018	R17-02C1.17-P-1490	OLD WESTBURY LN 8" CI MB 9' PVC	Replacement	main	434.26	2.77	1.39%	6.04	
6/1/2018	R17-02C1.17-P-1493	WOODLAND WAY 6" CI MB 7' PVC	Replacement	main	350.40	2.23	1.39%	4.87	
6/1/2018	R17-02C1.17-P-1494	DAMAN CT 6" CI MB 6' PVC	Replacement	main	345.24	2.20	1.39%	4.80	
6/1/2018	R17-02C1.17-P-1497	BRIARCLIFF 6" CI MB 5' PVC	Replacement	main	329.75	2.10	1.39%	4.58	
6/1/2018	R17-02C1.17-P-1498	VENTURA DR 6" CI MB 7' PVC	Replacement	main	979.61	6.24	1.39%	13.62	
6/1/2018	R17-02C1.17-P-1499	ARBOROAK DR 6" CI MB 3' PVC	Replacement	main	385.91	2.46	1.39%	5.36	
6/1/2018	R17-02C1.17-P-1500	BOX DR 6" CI MB 3' PVC	Replacement	main	385.28	2.46	1.39%	5.36	
6/1/2018	R17-02C1.17-P-1509	COOL DELL CT FV REPL 18R-056	Replacement	main	625.65	3.99	1.39%	8.70	
6/1/2018	R17-02C1.17-P-1510	HIGHLAND DR 6" CI MB 3' PVC	Replacement	main	385.28	2.46	1.39%	5.36	
6/1/2018	R17-02C1.17-P-1511	E ESSEX AVE 6" CI MB 3' PVC	Replacement	main	330.35	2.10	1.39%	4.59	
6/1/2018	R17-02C1.17-P-1515	WIECK DR 6" CI MB 7' PVC	Replacement	main	410.07	2.61	1.39%	5.70	
6/1/2018	R17-02C1.17-P-1518	DANFIELD RD 6" CI MB 4' PVC	Replacement	main	391.96	2.49	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1519	WASHINGTON AVE 6" CI MB 7' PVC	Replacement	main	410.76	2.62	1.39%	5.71	
6/1/2018	R17-02C1.17-P-1527	FRANCIS PL 6" CI MB 3' PVC	Replacement	main	385.28	2.46	1.39%	5.36	
6/1/2018	R17-02C1.17-P-1528	ARAMIS DR SVLV REPL 26R-107	Replacement	main	818.15	5.22	1.39%	11.38	
6/1/2018	R17-02C1.17-P-1529	SHREWSBURY AVE 8" CI MB 3' PVC	Replacement	main	446.43	2.84	1.39%	6.20	
6/1/2018	R17-02C1.17-P-1536	TROST ESMT SVLV REPL 38E-008	Replacement	main	1,179.32	7.50	1.39%	16.38	
6/1/2018	R17-02C1.17-P-1545	JONQUIL DR 6" CI MB 2' PVC	Replacement	main	379.87	2.42	1.39%	5.28	
6/1/2018	R17-02C1.17-P-1547	DARTMOOR DR 6" CI MB 4' PVC	Replacement	main	391.32	2.49	1.39%	5.44	
6/1/2018	R17-02C1.17-P-1572	LARKIN LN 6" CI MB 4' PVC	Replacement	main	391.96	2.49	1.39%	5.45	
6/1/2018	R17-02C1.17-P-1591	HONEYSUCKLE LN 6" CI MB 6' PVC	Replacement	main	(87.95)	(0.55)	1.39%	(1.22)	
6/1/2018	R17-02C1.17-P-1593	KNOLLWOOD DR 6" CI MB 4' PVC	Replacement	main	658.94	4.20	1.39%	9.16	
6/1/2018	R17-02C1.17-P-1609	NORTH AND SOUTH RD 12" CI MB 2' DI	Replacement	main	923.65	5.89	1.39%	12.84	
6/1/2018	R17-02C1.17-P-1621	VADIL CT 6" DI MB 4' PVC	Replacement	main	(444.70)	(2.83)	1.39%	(6.18)	
6/1/2018	R17-02C1.17-P-1643	CRAIG RD 8" CI MB 3' PVC	Replacement	main	353.87	2.25	1.39%	4.92	
6/1/2018	R17-02C1.17-P-1671	STARHILL ACRES DR 6" CI MB 3' PVC	Replacement	main	(160.98)	(1.02)	1.39%	(2.23)	
6/1/2018	R17-02C1.17-P-1678	CRESTWOOD DR 6" CI MB 4' PVC	Replacement	main	335.51	2.14	1.39%	4.66	
6/1/2018	R17-02C1.17-P-1690	VALDAMERE DR 6" CI MB 5' PVC	Replacement	main	(1,223.57)	(7.79)	1.39%	(17.01)	
6/1/2018	R17-02C1.17-P-1697	TEL HAVEN CT 6" AC MB 3' PVC	Replacement	main	(1,575.71)	(10.04)	1.39%	(21.91)	
6/1/2018	R17-02C1.17-P-1717	HOLDEN AVE 6" CI MB 4' PVC	Replacement	main	(82.25)	(0.52)	1.39%	(1.14)	
6/1/2018	R17-02C1.17-P-1742	GREENWOOD BLVD 4" CI MB 5' PVC	Replacement	main	3,794.81	24.18	1.39%	52.75	
6/1/2018	R17-02C1.17-P-1768	WOODCREST DR 6" CI MB 3' PVC	Replacement	main	329.75	2.10	1.39%	4.58	
6/1/2018	R17-02C1.17-P-1777	FOREST AVE 6" CI MB 3' PVC	Replacement	main	387.61	2.47	1.39%	5.38	
6/1/2018	R17-02C1.17-P-1830	CONTESSI MANOR CT 6" CI MB 6' PVC	Replacement	main	(1,979.87)	(12.61)	1.39%	(27.53)	
6/1/2018	R17-02C1.17-P-1844	SPRING HILL FARM DR 8" DI MB 4' PVC	Replacement	main	(1,267.39)	(8.07)	1.39%	(17.61)	
6/1/2018	R17-02C1.17-P-1867	FAIRWAY LAKE CT 8" DI MB 5' PVC	Replacement	main	(1,895.63)	(12.07)	1.39%	(26.35)	
6/1/2018	R17-02C1.17-P-1879	FLORENCE AVE 6" CI MB 3' PVC	Replacement	main	(1,835.63)	(11.70)	1.39%	(25.51)	
6/1/2018	R17-02C1.17-P-1919	KERTH RD 8" CI MB 2' PVC	Replacement	main	(21.01)	(0.14)	1.39%	(0.29)	
6/1/2018	R17-02C1.17-P-1921	HALIFAX DR 8" PVC MAIN 5' PVC	Replacement	main	466.48	2.97	1.39%	6.48	
6/1/2018	R17-02C1.17-P-1923	EDDIE AND PARK RD 6" CI MB 4' PVC	Replacement	main	(1,934.45)	(12.32)	1.39%	(26.89)	
6/1/2018	R17-02C1.17-P-1924	ANTIGO DR 6" CI MB 3' PVC	Replacement	main	(2,881.94)	(18.36)	1.39%	(40.06)	
6/1/2018	R17-02C1.17-P-1937	HUNTLEIGH WOODS 6" CI MB 6' PVC	Replacement	main	(2,125.97)	(13.55)	1.39%	(29.55)	
6/1/2018	R17-02C1.17-P-1987	TEAKWOOD DR 6" CI MB 3' PVC	Replacement	main	(77.91)	(0.50)	1.39%	(1.08)	
6/1/2018	R17-02C1.17-P-1997	TRENTON AVE 6" CI MB 4' PVC	Replacement	main	1,398.01	8.91	1.39%	19.43	
6/1/2018	R17-02C1.17-P-2002	AQUA RIDGE DR 6" CI MB 7' PVC	Replacement	main	(2,296.61)	(14.63)	1.39%	(31.93)	
6/1/2018	R17-02C1.17-P-2009	SOMERWORTH LN 6" DI MB 4' PVC	Replacement	main	(1,294.41)	(8.26)	1.39%	(17.99)	
6/1/2018	R17-02C1.17-P-2010	BRUNO AVE 6" CI MB 7' PVC	Replacement	main	38,098.35	242.72	1.39%	529.56	
6/1/2018	R17-02C1.17-P-2015	CLAYTON RD 8" CI MB 8' PVC	Replacement	main	1,433.52	9.13	1.39%	19.93	
6/1/2018	R17-02C1.17-P-2023	THEODOSIA AVE 6" CI MB 3' PVC	Replacement	main	4,924.56	31.37	1.39%	68.45	
6/1/2018	R17-02C1.17-P-2028	LADUE FOREST 6" CI MB 3' PVC	Replacement	main	(1,511.22)	(9.63)	1.39%	(21.01)	
6/1/2018	R17-02C1.17-P-2030	RINGER RD 8" CI MB 4' PVC	Replacement	main	(1,685.71)	(10.74)	1.39%	(23.43)	
6/1/2018	R17-02C1.17-P-2034	HILLSGATE CT 6" CI MB 7' PVC	Replacement	main	(2,188.83)	(13.95)	1.39%	(30.43)	
6/1/2018	R17-02C1.17-P-2045	HOLIDAY LN 6" CI MB 5' PVC	Replacement	main	(2,452.76)	(15.63)	1.39%	(34.09)	
6/1/2018	R17-02C1.17-P-2051	GAY AVE 6" CI MB 2' PVC	Replacement	main	(930.58)	(5.93)	1.39%	(12.94)	
6/1/2018	R17-02C1.17-P-2053	SHAPFIELD LN 6" CI MB 17' PVC	Replacement	main	(805.18)	(5.13)	1.39%	(11.19)	
6/1/2018	R17-02C1.17-P-2090	SHANDEL DR 6" CI MB 2' PVC	Replacement	main	(2,398.81)	(15.29)	1.39%	(33.34)	
6/1/2018	R17-02C1.17-P-2109	SUTTON BLVD 6" CI MB 3.5' PVC	Replacement	main	480.72	3.06	1.39%	6.68	
6/1/2018	R17-02C1.17-P-2161	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.17-P-2162	ROLAND AVE 6" CI MB 2' PVC	Replacement	main	(4,044.94)	(25.76)	1.39%	(56.22)	
6/1/2018	R17-02C1.17-P-2166	BEACON HILL LN 6" CI MB 3' PVC	Replacement	main	(937.85)	(5.97)	1.39%	(13.04)	
6/1/2018	R17-02C1.17-P-2172	WARD DR 6" CI MB 3' PVC	Replacement	main	796.22	5.07	1.39%	11.07	
6/1/2018	R17-02C1.18-P-0002	S MASON RD 20" CI MB 4' DI	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0008	KEHRS MILL RD 6" CI MB 3' PVC	Replacement	main	(3,373.09)	(21.49)	1.39%	(46.89)	
6/1/2018	R17-02C1.18-P-0010	REMINGTON DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0017	TELEGRAPH RD 8" CI MB 4' PVC	Replacement	main	(47.81)	(0.30)	1.39%	(0.66)	
6/1/2018	R17-02C1.18-P-0025	LEMAY FERRY RD 12" CI MB 2' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0031	BRUNSWICK AVE 6" CI MB 3' PVC	Replacement	main	(3,587.43)	(22.85)	1.39%	(49.87)	
6/1/2018	R17-02C1.18-P-0034	DEL VISTA DR 6" CI MB 2' PVC	Replacement	main	(92.04)	(0.59)	1.39%	(1.28)	
6/1/2018	R17-02C1.18-P-0035	KENRIDGE LN 6" CI MB 3' PVC	Replacement	main	(5,704.33)	(36.34)	1.39%	(79.29)	
6/1/2018	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0049	RASCH CT 6" CI MB 2' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0050	RASCH CT 6" CI MB 3' PVC	Replacement	main	(5,339.34)	(34.01)	1.39%	(74.22)	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.18-P-0051	MATTIS RD 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0052	ROSEBANK LN 8" CI MB 8' PVC	Replacement	main	61.65	0.39	1.39%	0.86	
6/1/2018	R17-02C1.18-P-0054	N HANLEY RD 8" CI MB 3' PVC	Replacement	main	4.07	0.03	1.39%	0.06	
6/1/2018	R17-02C1.18-P-0056	MILAN AVE 6" CI MB 3' PVC	Replacement	main	62,518.36	398.30	1.39%	869.00	
6/1/2018	R17-02C1.18-P-0058	OLDEN AVE 6" CI MB 4' PVC	Replacement	main	22,740.42	144.88	1.39%	316.09	
6/1/2018	R17-02C1.18-P-0076	JULIUS NORTHWAY 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0085	MATTIS RD 8" CI MB 3' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0092	GARIBALDI PL 6" CI MB 2' PVC	Replacement	main	(3,637.51)	(23.17)	1.39%	(50.57)	
6/1/2018	R17-02C1.18-P-0096	KEHRS RIDGE DR 6" DI MB 4' PVC	Replacement	main	676.09	4.31	1.39%	9.40	
6/1/2018	R17-02C1.18-P-0099	LITHIA AVE 6" CI MB 5' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0109	ST REGIS LN 6" CI MB 4' PVC	Replacement	main	(2,426.28)	(15.46)	1.39%	(33.73)	
6/1/2018	R17-02C1.18-P-0113	MATTIS RD 8" CI MB 4' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0116	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	246.69	1.57	1.39%	3.43	
6/1/2018	R17-02C1.18-P-0121	WATSON RD 8" CI MB 2' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0122	GRAESER ACRES 6" CI MB 2' PVC	Replacement	main	315.71	2.01	1.39%	4.39	
6/1/2018	R17-02C1.18-P-0133	BIRCHMONT DR 6" CI MB 3' PVC	Replacement	main	(3,510.00)	(22.36)	1.39%	(48.79)	
6/1/2018	R17-02C1.18-P-0143	HANNA RD 8" CI MB 4' PVC	Replacement	main	(4,637.42)	(29.54)	1.39%	(64.46)	
6/1/2018	R17-02C1.18-P-0149	GLYN CAGNY RD 6" CI MB 4' PVC	Replacement	main	2,786.11	17.75	1.39%	38.73	
6/1/2018	R17-02C1.18-P-0160	ROLAND BLVD 6" CI MB 2' PVC	Replacement	main	3,206.69	20.43	1.39%	44.57	
6/1/2018	R17-02C1.18-P-0165	MARYVALE LN 6" CI MB 2' PVC	Replacement	main	(2,355.21)	(15.00)	1.39%	(32.74)	
6/1/2018	R17-02C1.18-P-0169	HEATHER DR 6" CI MB 3' PVC	Replacement	main	(6,000.64)	(38.22)	1.39%	(83.41)	
6/1/2018	R17-02C1.18-P-0186	N BERRY RD 20" CI MB 6' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0189	CLYDE AVE 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0191	PENNSYLVANIA AVE 6" CI MB 2' PVC	Replacement	main	(1,936.48)	(12.33)	1.39%	(26.91)	
6/1/2018	R17-02C1.18-P-0205	CENTERBROOK DR 8" CI MB 3' PVC	Replacement	main	(2,006.11)	(12.78)	1.39%	(27.88)	
6/1/2018	R17-02C1.18-P-0212	SHALLOWCREEK VIEW 6" CI MB 5' PVC	Replacement	main	1,405.53	8.95	1.39%	19.54	
6/1/2018	R17-02C1.18-P-0219	PARTRIDGE RUN DR 6" CI MB 6' PVC	Replacement	main	17.82	0.11	1.39%	0.25	
6/1/2018	R17-02C1.18-P-0243	HOWERTON DR 6" CI MB 4' PVC	Replacement	main	(2,705.33)	(17.23)	1.39%	(37.61)	
6/1/2018	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0262	GREENBRIAR DR 6" CI MB 3' PVC	Replacement	main	10,027.94	63.89	1.39%	139.39	
6/1/2018	R17-02C1.18-P-0264	JENNINGS STATION RD SVLV REPL 30E-0	Replacement	main	420.07	2.68	1.39%	5.84	
6/1/2018	R17-02C1.18-P-0266	LADUE MEADOWS 6" CI MB 1 1/2' PVC	Replacement	main	340.00	2.17	1.39%	4.73	
6/1/2018	R17-02C1.18-P-0278	N FORSYTH BLVD 8" CI MB 2' PVC	Replacement	main	480.62	3.07	1.39%	6.68	
6/1/2018	R17-02C1.18-P-0280	PARKLIND DR 6" CI MB 3' PVC	Replacement	main	(2,904.10)	(18.50)	1.39%	(40.37)	
6/1/2018	R17-02C1.18-P-0283	JOSSE DR 6" CI MB 3' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0286	ATTUCKS ST 6" CI MB 3' PVC	Replacement	main	4,902.04	31.23	1.39%	68.14	
6/1/2018	R17-02C1.18-P-0299	JAMIE DR 6" CI MB 2' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0300	PARKER RD 8" CI MB 3' PVC	Replacement	main	(2,398.02)	(15.28)	1.39%	(33.33)	
6/1/2018	R17-02C1.18-P-0302	AVENTINE DR 6" CI MB 6' PVC	Replacement	main	5,652.55	36.02	1.39%	78.56	
6/1/2018	R17-02C1.18-P-0303	ALICIA AVE 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0308	QUINNMORE DR 6" CI MB 4' PVC	Replacement	main	31.03	0.20	1.39%	0.43	
6/1/2018	R17-02C1.18-P-0313	ST CYR RD 6" CI MB 2' PVC	Replacement	main	(1,378.61)	(8.79)	1.39%	(19.17)	
6/1/2018	R17-02C1.18-P-0319	ASHBY RD 8" CI MB 11' PVC	Replacement	main	16,054.99	102.28	1.39%	223.17	
6/1/2018	R17-02C1.18-P-0337	ANISTASIA DR 6" CI MB 4' PVC	Replacement	main	181.23	1.16	1.39%	2.52	
6/1/2018	R17-02C1.18-P-0341	WESTWOOD FOREST LN 6" MB 2' PVC	Replacement	main	(86.85)	(0.56)	1.39%	(1.21)	
6/1/2018	R17-02C1.18-P-0343	WARINGTON SQ 6" CI MB 1.5' DI	Replacement	main	(3,677.72)	(23.43)	1.39%	(51.12)	
6/1/2018	R17-02C1.18-P-0346	N LINDBERGH BLVD 16" CI MB 19' PVC	Replacement	main	62,583.16	398.71	1.39%	869.91	
6/1/2018	R17-02C1.18-P-0352	BIRCHER AVE 6" CI MB 4' PVC	Replacement	main	(2,927.07)	(18.65)	1.39%	(40.68)	
6/1/2018	R17-02C1.18-P-0356	WATSON RD 8" CI MB 3' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0383	ADIE RD 6" CI MB 3' PVC	Replacement	main	(2,169.69)	(13.82)	1.39%	(30.15)	
6/1/2018	R17-02C1.18-P-0387	CLAYMONT ESTATES DR 8" CI MB 15' DI	Replacement	main	928.46	5.92	1.39%	12.90	
6/1/2018	R17-02C1.18-P-0395	DREW TER 6" CI MB 2' PVC	Replacement	main	1,135.26	7.24	1.39%	15.78	
6/1/2018	R17-02C1.18-P-0415	ROCKVIEW DR FV REPL 08G-032	Replacement	main	(4,817.28)	(30.69)	1.39%	(66.95)	
6/1/2018	R17-02C1.18-P-0428	S BIG BEND BLVD 8" CI MB 5' PVC	Replacement	main	1,236.27	7.88	1.39%	17.18	
6/1/2018	R17-02C1.18-P-0441	S BIG BEND BLVD 8" CI MB 5' PVC	Replacement	main	903.91	5.76	1.39%	12.57	
6/1/2018	R17-02C1.18-P-0449	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	3,950.10	25.17	1.39%	54.91	
6/1/2018	R17-02C1.18-P-0454	GLEN GARRY RD 6" CI MB 6' PVC	Replacement	main	(1,980.68)	(12.62)	1.39%	(27.53)	
6/1/2018	R17-02C1.18-P-0457	RIDERWOOD DR 8" CI MB 6' PVC	Replacement	main	12,062.47	76.85	1.39%	167.67	
6/1/2018	R17-02C1.18-P-0516	CLAYTON RD 8" CI MB 14' PVC	Replacement	main	8,305.84	52.91	1.39%	115.46	
6/1/2018	R17-02C1.18-P-0522	CASTRO DR 6" CI MB 2' PVC	Replacement	main	19.04	0.12	1.39%	0.26	
6/1/2018	R17-02C1.18-P-0528	EDDIE AND PARK RD 6" CI MB 4' PVC	Replacement	main	(2,134.86)	(13.59)	1.39%	(29.67)	
6/1/2018	R17-02C1.18-P-0537	ADLER AVE 6" CI MB 6' PVC	Replacement	main	(283.62)	(1.81)	1.39%	(3.94)	
6/1/2018	R17-02C1.18-P-0538	FEE FEE RD 8" CI MB 8' PVC	Replacement	main	4,937.31	31.45	1.39%	68.63	
6/1/2018	R17-02C1.18-P-0544	SHAW PARK DR 8" CI 2' PVC	Replacement	main	(2,557.77)	(16.30)	1.39%	(35.56)	
6/1/2018	R17-02C1.18-P-0551	BIRCHMONT DR 6" CI MB 10' PVC	Replacement	main	(2,973.26)	(18.94)	1.39%	(41.32)	
6/1/2018	R17-02C1.18-P-0553	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	(1,789.60)	(11.40)	1.39%	(24.88)	
6/1/2018	R17-02C1.18-P-0563	CASTLE DR 6" CI MB 3' PVC	Replacement	main	(2,229.27)	(14.20)	1.39%	(30.98)	
6/1/2018	R17-02C1.18-P-0571	EAGER RD SVLV RETR K20-241	Replacement	main	327.96	2.09	1.39%	4.56	
6/1/2018	R17-02C1.18-P-0588	CLAYTON RD 8" CI MB 3' PVC	Replacement	main	(849.70)	(5.41)	1.39%	(11.81)	
6/1/2018	R17-02C1.18-P-0591	KERTH RD 8" CI MB 2' PVC	Replacement	main	(1,862.90)	(11.86)	1.39%	(25.89)	
6/1/2018	R17-02C1.18-P-0597	PLANT AVE 6" CI MB 3' PVC	Replacement	main	397.90	2.53	1.39%	5.52	
6/1/2018	R17-02C1.18-P-0598	CULVER HILL DR 6" CI MB 2' PVC	Replacement	main	(184.80)	(1.18)	1.39%	(2.57)	
6/1/2018	R17-02C1.18-P-0601	IMPERIAL RD 6" CI MB 5' PVC	Replacement	main	(755.76)	(4.82)	1.39%	(10.51)	
6/1/2018	R17-02C1.18-P-0623	JEFFERSON AVE 6" CI MB 5' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0664	CONWAY RD 8" CI MB 13' DI	Replacement	main	1,375.92	8.77	1.39%	19.13	
6/1/2018	R17-02C1.18-P-0671	WIDE OAK CT 6" DI MB 3' PVC	Replacement	main	(2,265.07)	(14.43)	1.39%	(31.48)	
6/1/2018	R17-02C1.18-P-0684	DEL NORTE AVE 6" CI MB 4' PVC	Replacement	main	(2,459.61)	(15.67)	1.39%	(34.19)	
6/1/2018	R17-02C1.18-P-0691	CARDINAL TER 6" CI MB 4' PVC	Replacement	main	(2,257.90)	(14.39)	1.39%	(31.38)	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.18-P-0705	DAVIS DR 6" CI MB 6' PVC	Replacement	main	5.51	0.04	1.39%	0.08	
6/1/2018	R17-02C1.18-P-0714	AUDUBON DR 6" CI MB 4' PVC	Replacement	main	(2,358.22)	(15.02)	1.39%	(32.77)	
6/1/2018	R17-02C1.18-P-0726	SMITHSHIRE AVE 6" CI MB 2' PVC	Replacement	main	(2,426.16)	(15.46)	1.39%	(33.72)	
6/1/2018	R17-02C1.18-P-0744	VICTORY CT FV REPL 30F-127	Replacement	main	(2,730.97)	(17.40)	1.39%	(37.96)	
6/1/2018	R17-02C1.18-P-0746	ALLEY S OF PAGE AVE 1.5" GV MB 6' 1	Replacement	main	(3,124.89)	(19.90)	1.39%	(43.43)	
6/1/2018	R17-02C1.18-P-0747	MORGANFORD RD 6" CI MB 3' PVC	Replacement	main	4.51	0.02	1.39%	0.06	
6/1/2018	R17-02C1.18-P-0758	NEW HAMPSHIRE AVE 8" CI MB 5' PVC	Replacement	main	(1,713.10)	(10.91)	1.39%	(23.81)	
6/1/2018	R17-02C1.18-P-0762	ALEXANDER DR 6" CI MB 6' PVC	Replacement	main	(2,523.78)	(16.08)	1.39%	(35.08)	
6/1/2018	R17-02C1.18-P-0764	WALTER MIDWAY 6" CI MB 4' PVC	Replacement	main	262.72	1.68	1.39%	3.64	
6/1/2018	R17-02C1.18-P-0768	SWINDON CT 6" CI MB 3' PVC	Replacement	main	(11.38)	(0.07)	1.39%	(0.16)	
6/1/2018	R17-02C1.18-P-0769	GLENHAVEN DR 6" CI MB 3' PVC	Replacement	main	(98.64)	(0.64)	1.39%	(1.37)	
6/1/2018	R17-02C1.18-P-0770	GALLANT FOX DR 6" CI MB 6' PVC	Replacement	main	10,076.00	64.20	1.39%	140.06	
6/1/2018	R17-02C1.18-P-0772	W FIELD AVE FV REPL 19Y-063	Replacement	main	(2,425.15)	(15.45)	1.39%	(33.71)	
6/1/2018	R17-02C1.18-P-0776	DALE AVE 6" CI MB 3' PVC	Replacement	main	143.79	0.92	1.39%	2.00	
6/1/2018	R17-02C1.18-P-0782	JENNINGS STATION RD 6" CI MB 6' PVC	Replacement	main	16.04	0.10	1.39%	0.22	
6/1/2018	R17-02C1.18-P-0783	BROWN RD 12" CI MB 2' PVC	Replacement	main	(974.47)	(6.21)	1.39%	(13.55)	
6/1/2018	R17-02C1.18-P-0793	VALLEY VIEW PL 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-0806	CLAYTON RD 8" CI MB 7' PVC	Replacement	main	14.51	0.09	1.39%	0.20	
6/1/2018	R17-02C1.18-P-0809	LOG HILL LN 8" DI MB 3' PVC	Replacement	main	(1,273.78)	(8.12)	1.39%	(17.71)	
6/1/2018	R17-02C1.18-P-0812	N ELM AVE 4" CI MB 3' PVC	Replacement	main	(151.20)	(0.97)	1.39%	(2.10)	
6/1/2018	R17-02C1.18-P-0815	DAWN CT 6" CI MB 4' PVC	Replacement	main	(108.79)	(0.68)	1.39%	(1.51)	
6/1/2018	R17-02C1.18-P-0819	KINGSLAND AVE 6" CI MB 3' PVC	Replacement	main	(2,219.32)	(14.13)	1.39%	(30.84)	
6/1/2018	R17-02C1.18-P-0826	CLAYTON SPUR CT 6" DI MB 2' PVC	Replacement	main	180.30	1.16	1.39%	2.50	
6/1/2018	R17-02C1.18-P-0829	ST VINCENT AVE 6" CI MB 3' PVC	Replacement	main	(110.44)	(0.71)	1.39%	(1.53)	
6/1/2018	R17-02C1.18-P-0831	CLAYTON OAKS DR 6" DI MB 4' PVC	Replacement	main	72.41	0.46	1.39%	1.01	
6/1/2018	R17-02C1.18-P-0836	WESTGLEN FARMS DR 8" DI MB 20' PVC	Replacement	main	(314.29)	(2.01)	1.39%	(4.37)	
6/1/2018	R17-02C1.18-P-0838	N MARLENE DR SVLV REPL 14J-032	Replacement	main	(916.49)	(5.84)	1.39%	(12.72)	
6/1/2018	R17-02C1.18-P-0846	FRONTENAC FOREST 6" CI MB 3' PVC	Replacement	main	(2,501.83)	(15.94)	1.39%	(34.77)	
6/1/2018	R17-02C1.18-P-0851	PERSHING AVE 6" CI MB 11' PVC	Replacement	main	(992.41)	(6.32)	1.39%	(13.79)	
6/1/2018	R17-02C1.18-P-0853	HEDGEMONT DR 6" CI MB 3' PVC	Replacement	main	(110.44)	(0.71)	1.39%	(1.53)	
6/1/2018	R17-02C1.18-P-0857	N MARLENE DR 6" CI MB 3' PVC	Replacement	main	(2,149.95)	(13.70)	1.39%	(29.88)	
6/1/2018	R17-02C1.18-P-0861	GLENMORE AVE 6" CI MB 4' PVC	Replacement	main	(2,210.47)	(14.08)	1.39%	(30.73)	
6/1/2018	R17-02C1.18-P-0862	KINGSTON DR 8" CI MB 4' PVC	Replacement	main	(114.38)	(0.73)	1.39%	(1.59)	
6/1/2018	R17-02C1.18-P-0863	S LACLEDE STATION RD 6" CI MB 8' PV	Replacement	main	3.67	0.02	1.39%	0.05	
6/1/2018	R17-02C1.18-P-0868	MARTHA LN 6" CI MB 4' PVC	Replacement	main	3.59	0.02	1.39%	0.06	
6/1/2018	R17-02C1.18-P-0872	WYDOWN TER SVLV REPL 23H-069	Replacement	main	(1,951.42)	(12.42)	1.39%	(27.12)	
6/1/2018	R17-02C1.18-P-0882	SEMINARY PL 6" CI MB 3' PVC	Replacement	main	6,054.38	38.57	1.39%	84.15	
6/1/2018	R17-02C1.18-P-0886	PENNRIDGE DR 8" CI MB 4' PVC	Replacement	main	1,554.36	9.89	1.39%	21.60	
6/1/2018	R17-02C1.18-P-0887	BETTY JEAN LN 6" CI MB 4' PVC	Replacement	main	(134.03)	(0.86)	1.39%	(1.86)	
6/1/2018	R17-02C1.18-P-0888	VALLEY VIEW PL 6" CI MB 5' PVC	Replacement	main	(252.00)	(1.61)	1.39%	(3.50)	
6/1/2018	R17-02C1.18-P-0890	CLAYMONT DR 6" CI MB 8' PVC	Replacement	main	(2,185.10)	(13.92)	1.39%	(30.37)	
6/1/2018	R17-02C1.18-P-0904	COVENTRY LN 6" CI MB 4.5' PVC	Replacement	main	430.42	2.74	1.39%	5.98	
6/1/2018	R17-02C1.18-P-0911	ROADSIDE LN 6" CI MB 2' DI	Replacement	main	(171.36)	(1.10)	1.39%	(2.38)	
6/1/2018	R17-02C1.18-P-0913	PENNSYLVANIA AVE 8" CI MB 2' PVC	Replacement	main	(2,857.52)	(18.21)	1.39%	(39.71)	
6/1/2018	R17-02C1.18-P-0914	CLAYTON RD 8" CI MB 11' PVC	Replacement	main	3,855.30	24.56	1.39%	53.58	
6/1/2018	R17-02C1.18-P-0916	TAVALON AVE 6" CI MB 4' PVC	Replacement	main	(144.48)	(0.93)	1.39%	(2.01)	
6/1/2018	R17-02C1.18-P-0917	FEE FEE RD 8" CI MB 4' PVC	Replacement	main	(2,381.63)	(15.17)	1.39%	(33.10)	
6/1/2018	R17-02C1.18-P-0923	GREENWOOD BLVD 4" CI MB 5' PVC	Replacement	main	1,597.73	10.19	1.39%	22.21	
6/1/2018	R17-02C1.18-P-0927	BOYCE PL 6" CI MB 12.5' PVC	Replacement	main	(2,702.18)	(17.21)	1.39%	(37.56)	
6/1/2018	R17-02C1.18-P-0928	PARKER RD 8" CI MB 3' PVC	Replacement	main	(2,190.72)	(13.97)	1.39%	(30.45)	
6/1/2018	R17-02C1.18-P-0931	HILLSGATE CT 6" CI MB 3' PVC	Replacement	main	2,337.89	14.90	1.39%	32.50	
6/1/2018	R17-02C1.18-P-0935	FORESTWOOD DR 6" CI MB 4' PVC	Replacement	main	(918.71)	(5.85)	1.39%	(12.77)	
6/1/2018	R17-02C1.18-P-0937	PARKER RD 8" CI MB 5' PVC	Replacement	main	(1,277.85)	(8.14)	1.39%	(17.76)	
6/1/2018	R17-02C1.18-P-0943	MACKENZIE RD 8" CI MB 20' PVC	Replacement	main	9.19	0.06	1.39%	0.13	
6/1/2018	R17-02C1.18-P-0949	BIRCH FOREST DR 8" DI MB 4' PVC	Replacement	main	(1,502.17)	(9.57)	1.39%	(20.88)	
6/1/2018	R17-02C1.18-P-0964	MURAT DR SVLV REPL 34E-036	Replacement	main	(2,162.34)	(13.80)	1.39%	(30.09)	
6/1/2018	R17-02C1.18-P-0967	JENNINGS STATION RD 12" CI MB 3' PV	Replacement	main	(2,153.86)	(13.72)	1.39%	(29.94)	
6/1/2018	R17-02C1.18-P-0977	DURNESS DR 6" CI MB 3' PVC	Replacement	main	24.36	0.16	1.39%	0.34	
6/1/2018	R17-02C1.18-P-0980	FERNBROOK LN FV REPL 38J-009	Replacement	main	49.15	0.32	1.39%	0.68	
6/1/2018	R17-02C1.18-P-0981	ALMOND HILL CT 6" CI MB 4' PVC	Replacement	main	(1,662.99)	(10.60)	1.39%	(23.11)	
6/1/2018	R17-02C1.18-P-0987	DARR DR 6" CI MB 6' PVC	Replacement	main	(1,959.79)	(12.49)	1.39%	(27.24)	
6/1/2018	R17-02C1.18-P-0990	MORGANFORD RD 6" CI MB 5' PVC	Replacement	main	8.75	0.06	1.39%	0.12	
6/1/2018	R17-02C1.18-P-0991	KINGSBURY BLVD 6" CI MB 7' PVC	Replacement	main	(2,651.95)	(16.89)	1.39%	(36.86)	
6/1/2018	R17-02C1.18-P-0992	N LACLEDE STATION RD 4" CI MB 4' PV	Replacement	main	9.00	0.06	1.39%	0.12	
6/1/2018	R17-02C1.18-P-0993	WALTON RD SVLV REPL 27J-115	Replacement	main	1.71	0.01	1.39%	0.02	
6/1/2018	R17-02C1.18-P-0997	MISSION VALLEY DR 6" CI MB 5' PVC	Replacement	main	(2,919.17)	(18.59)	1.39%	(40.57)	
6/1/2018	R17-02C1.18-P-0999	BROWN RD 8" CI MB 3' PVC	Replacement	main	(2,517.86)	(16.04)	1.39%	(34.99)	
6/1/2018	R17-02C1.18-P-1000	N HANLEY RD SVLV REPL 24I-085	Replacement	main	(907.94)	(5.78)	1.39%	(12.62)	
6/1/2018	R17-02C1.18-P-1003	PARDELLA AVE SVLV REPL 14G-019	Replacement	main	562.19	3.58	1.39%	7.82	
6/1/2018	R17-02C1.18-P-1006	PEBBLE RIDGE DR 6" CI MB 1' DI	Replacement	main	(55.88)	(0.36)	1.39%	(0.77)	
6/1/2018	R17-02C1.18-P-1015	STURDY DR 8" CI MB 3' PVC	Replacement	main	18.01	0.12	1.39%	0.25	
6/1/2018	R17-02C1.18-P-1019	PRIGGE AVE 6" CI MB 5' PVC	Replacement	main	(2,706.24)	(17.24)	1.39%	(37.62)	
6/1/2018	R17-02C1.18-P-1023	CHRISTOPHER BLUFFS LN 6" CI MB 3' P	Replacement	main	(168.00)	(1.08)	1.39%	(2.34)	
6/1/2018	R17-02C1.18-P-1027	N HANLEY RD SVLV REPL 24I-082	Replacement	main	(276.52)	(1.76)	1.39%	(3.84)	
6/1/2018	R17-02C1.18-P-1031	TOPTON WAY SVLV REPL 24J-203	Replacement	main	(2,547.30)	(16.22)	1.39%	(35.40)	
6/1/2018	R17-02C1.18-P-1034	ST CHARLES ROCK RD 8" CI MB 4' PVC	Replacement	main	3.85	0.02	1.39%	0.05	
6/1/2018	R17-02C1.18-P-1035	GUTHRIE AVE 8" CI MB 7' PVC	Replacement	main	(380.08)	(2.42)	1.39%	(5.28)	
6/1/2018	R17-02C1.18-P-1038	LACLEDE STATION SVLV REPL J22-061	Replacement	main	135.25	0.86	1.39%	1.87	
6/1/2018	R17-02C1.18-P-1041	FROST AVE 6" CI MB 3' PVC	Replacement	main	(2,606.29)	(16.60)	1.39%	(36.23)	

Missouri American Water Company - St. Louis County Operations
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 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.18-P-1042	MIDWOOD AVE SVLV REPL 34I-113	Replacement	main	(2,230.28)	(14.20)	1.39%	(31.00)	
6/1/2018	R17-02C1.18-P-1043	COLLINS AVE 6" CI MB 5' PVC	Replacement	main	49.15	0.32	1.39%	0.68	
6/1/2018	R17-02C1.18-P-1044	SOMERSET AVE SVLV REPL J19-024	Replacement	main	(2,743.02)	(17.48)	1.39%	(38.12)	
6/1/2018	R17-02C1.18-P-1053	LUSHER RD SVLV REPL 36D-007	Replacement	main	(3,032.08)	(19.32)	1.39%	(42.14)	
6/1/2018	R17-02C1.18-P-1056	HANLEY INDUSTRIAL CT 8" CI MB 6' PV	Replacement	main	16.13	0.10	1.39%	0.22	
6/1/2018	R17-02C1.18-P-1061	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	(1,965.42)	(12.52)	1.39%	(27.32)	
6/1/2018	R17-02C1.18-P-1062	LILAC DR SVLV REPL J07-195	Replacement	main	(2,381.28)	(15.18)	1.39%	(33.10)	
6/1/2018	R17-02C1.18-P-1063	CHURCH ST 4" CI MB 4' PVC	Replacement	main	5.13	0.03	1.39%	0.07	
6/1/2018	R17-02C1.18-P-1065	CONTOUR DR 6" CI MB 5' PVC	Replacement	main	362.88	2.31	1.39%	5.04	
6/1/2018	R17-02C1.18-P-1067	GRAVOIS RD 6" DI MB 3' PVC	Replacement	main	44.24	0.28	1.39%	0.62	
6/1/2018	R17-02C1.18-P-1068	FORMAN RD SVLV REPL 15H-062	Replacement	main	(1,632.56)	(10.40)	1.39%	(22.68)	
6/1/2018	R17-02C1.18-P-1071	GRAESON CT 6" CI MB 3' PVC	Replacement	main	(2,797.70)	(17.82)	1.39%	(38.88)	
6/1/2018	R17-02C1.18-P-1073	WESTMORELAND AVE 6" CI MB 7' PVC	Replacement	main	4,395.91	28.01	1.39%	61.11	
6/1/2018	R17-02C1.18-P-1076	PEACE ESMT 6" CI MB 4' PVC	Replacement	main	(2,182.56)	(13.90)	1.39%	(30.35)	
6/1/2018	R17-02C1.18-P-1082	MCKIBBON RD 6" CI MB 5' PVC	Replacement	main	(851.03)	(5.42)	1.39%	(11.83)	
6/1/2018	R17-02C1.18-P-1083	FLICKER DR 6" CI MB 4' PVC	Replacement	main	42.00	0.27	1.39%	0.58	
6/1/2018	R17-02C1.18-P-1086	HEIDELBERG AVE 6" CI MB 5' PVC	Replacement	main	(2,961.33)	(18.86)	1.39%	(41.16)	
6/1/2018	R17-02C1.18-P-1091	ROSEDALE DR SVLV REPL 29H-102	Replacement	main	8.06	0.06	1.39%	0.12	
6/1/2018	R17-02C1.18-P-1092	OXEYE DR 6" CI MB 4' PVC	Replacement	main	4.02	0.03	1.39%	0.06	
6/1/2018	R17-02C1.18-P-1097	ROSEBANK LN 8" CI MB 7' PVC	Replacement	main	38.42	0.24	1.39%	0.54	
6/1/2018	R17-02C1.18-P-1100	LADUE OAKS CT 6" CI MB 3.5' PVC	Replacement	main	(2,564.46)	(16.33)	1.39%	(35.64)	
6/1/2018	R17-02C1.18-P-1107	ROBERTS AVE 6" CI MB 6' PVC	Replacement	main	(2,597.68)	(16.54)	1.39%	(36.11)	
6/1/2018	R17-02C1.18-P-1109	PALATINE CT 6" CI MB 4' PVC	Replacement	main	397.90	2.53	1.39%	5.52	
6/1/2018	R17-02C1.18-P-1113	WARWICKHALL DR 6" CI MB 3' PVC	Replacement	main	2,174.90	13.86	1.39%	30.23	
6/1/2018	R17-02C1.18-P-1114	TESCORD DR 6" CI MB 3' PVC	Replacement	main	(108.23)	(0.70)	1.39%	(1.50)	
6/1/2018	R17-02C1.18-P-1120	ROSE BLOSSOM LN 6" CI MB 5' PVC	Replacement	main	25.20	0.16	1.39%	0.35	
6/1/2018	R17-02C1.18-P-1121	LAWNDALE DR 6" CI MB 4' PVC	Replacement	main	154.33	0.98	1.39%	2.14	
6/1/2018	R17-02C1.18-P-1122	GOFF AVE 6" CI MB 5' PVC	Replacement	main	(2,557.08)	(16.29)	1.39%	(35.55)	
6/1/2018	R17-02C1.18-P-1127	FARBER DR 6" CI MB 4' PVC	Replacement	main	(283.48)	(1.81)	1.39%	(3.94)	
6/1/2018	R17-02C1.18-P-1131	ST HENRY LN SVLV REPL 30M-079	Replacement	main	(2,742.26)	(17.48)	1.39%	(38.12)	
6/1/2018	R17-02C1.18-P-1134	CANDLEWICK DR 12" CI MB 4' PVC	Replacement	main	265.44	1.69	1.39%	3.69	
6/1/2018	R17-02C1.18-P-1135	VICTORY DR 6" CI MB 4' PVC	Replacement	main	(1,091.68)	(6.96)	1.39%	(15.17)	
6/1/2018	R17-02C1.18-P-1136	OAKLAND AVE SVLV REPL J20-150	Replacement	main	(2,603.90)	(16.59)	1.39%	(36.19)	
6/1/2018	R17-02C1.18-P-1137	CAMERON RD 6" CI MB 3' PVC	Replacement	main	(1,718.09)	(10.95)	1.39%	(23.88)	
6/1/2018	R17-02C1.18-P-1139	LAREDO AVE 6" CI MB 4' PVC	Replacement	main	(3,092.15)	(19.70)	1.39%	(42.98)	
6/1/2018	R17-02C1.18-P-1143	FREDRIC CT 6" CI MB 4' PVC	Replacement	main	198.23	1.26	1.39%	2.76	
6/1/2018	R17-02C1.18-P-1147	CARDINAL TER 6" CI MB 3' PVC	Replacement	main	(2,479.39)	(15.80)	1.39%	(34.47)	
6/1/2018	R17-02C1.18-P-1148	FERNALD DR FV REPL 15J-143	Replacement	main	34.41	0.22	1.39%	0.48	
6/1/2018	R17-02C1.18-P-1150	OAKLAND AVE 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(24.08)	1.39%	(52.54)	
6/1/2018	R17-02C1.18-P-1158	TERRY AVE 6" CI MB 5' PVC	Replacement	main	(2,226.02)	(14.18)	1.39%	(30.94)	
6/1/2018	R17-02C1.18-P-1161	FAYETTE AVE 6" CI MB 3' PVC	Replacement	main	(734.72)	(4.68)	1.39%	(10.21)	
6/1/2018	R17-02C1.18-P-1168	S HOLMES AVE 6" DI MB 3' PVC	Replacement	main	34.41	0.22	1.39%	0.48	
6/1/2018	R17-02C1.18-P-1169	ST HENRY CT 6" CI MB 2' PVC	Replacement	main	(1,651.86)	(10.52)	1.39%	(22.97)	
6/1/2018	R17-02C1.18-P-1171	WEIL AVE 6" CI MB 4' PVC	Replacement	main	27.03	0.18	1.39%	0.37	
6/1/2018	R17-02C1.18-P-1173	WHEELWRIGHT DR 6" CI MB 3' PVC	Replacement	main	28.51	0.19	1.39%	0.40	
6/1/2018	R17-02C1.18-P-1174	LAKEVIEW CT 6" CI MB 2' PVC	Replacement	main	(1.54)	(0.01)	1.39%	(0.02)	
6/1/2018	R17-02C1.18-P-1176	GALLOP LN 6" CI MB 6' PVC	Replacement	main	154.33	0.98	1.39%	2.14	
6/1/2018	R17-02C1.18-P-1177	ROMANY PARK LN 6" CI MB 3' PVC	Replacement	main	415.59	2.65	1.39%	5.78	
6/1/2018	R17-02C1.18-P-1180	WATSON RD 8" CI MB 5' PVC	Replacement	main	17.08	0.11	1.39%	0.23	
6/1/2018	R17-02C1.18-P-1183	PROSPECT AVE 6" CI MB 5' PVC	Replacement	main	2,040.02	12.99	1.39%	28.37	
6/1/2018	R17-02C1.18-P-1185	ALICE PL 6" CI MB 6' PVC	Replacement	main	29.50	0.19	1.39%	0.41	
6/1/2018	R17-02C1.18-P-1188	CORDOBA LN 6" CI MB 5' PVC	Replacement	main	88.48	0.56	1.39%	1.23	
6/1/2018	R17-02C1.18-P-1194	GLEN GARRY RD 6" CI MB 3' PVC	Replacement	main	109.98	0.70	1.39%	1.53	
6/1/2018	R17-02C1.18-P-1196	COCHISE DR 6" CI MB 4' PVC	Replacement	main	29.50	0.19	1.39%	0.41	
6/1/2018	R17-02C1.18-P-1203	SCHOETTLER RD 12" DI MB 7' PVC	Replacement	main	0.33	0.00	1.39%	0.00	
6/1/2018	R17-02C1.18-P-1205	WILSHUSEN AVE 6" CI MB 6' PVC	Replacement	main	27.03	0.18	1.39%	0.37	
6/1/2018	R17-02C1.18-P-1206	FROST AVE 6" CI MB 5' PVC	Replacement	main	(2,844.53)	(18.12)	1.39%	(39.54)	
6/1/2018	R17-02C1.18-P-1212	FLAIR CT 6" CI MB 4.5' PVC	Replacement	main	(252.00)	(1.61)	1.39%	(3.50)	
6/1/2018	R17-02C1.18-P-1216	WOODWARD DR 12" CI MB 5' PVC	Replacement	main	18.27	0.11	1.39%	0.26	
6/1/2018	R17-02C1.18-P-1219	PEBBLEFIELD TER 6" DI MB 6' PVC	Replacement	main	(252.00)	(1.61)	1.39%	(3.50)	
6/1/2018	R17-02C1.18-P-1222	RECTOR DR 6" CI MB 8' PVC	Replacement	main	669.79	4.27	1.39%	9.31	
6/1/2018	R17-02C1.18-P-1226	CANYON DR 6" CI MB 7' PVC	Replacement	main	688.98	4.38	1.39%	9.58	
6/1/2018	R17-02C1.18-P-1230	HARMONY LN 6" CI MB 6' PVC	Replacement	main	(3,198.13)	(20.38)	1.39%	(44.45)	
6/1/2018	R17-02C1.18-P-1231	WOODCREST DR 6" CI MB 3' PVC	Replacement	main	(1,307.63)	(8.32)	1.39%	(18.17)	
6/1/2018	R17-02C1.18-P-1232	S SAPPINGTON RD 20" CI MB 3' DI	Replacement	main	1,554.94	9.91	1.39%	21.61	
6/1/2018	R17-02C1.18-P-1233	DEMING AVE 6" CI MB 3' PVC	Replacement	main	121.56	0.77	1.39%	1.69	
6/1/2018	R17-02C1.18-P-1234	BERMUDA DR 6" CI MB 4' PVC	Replacement	main	(1,182.79)	(7.54)	1.39%	(16.44)	
6/1/2018	R17-02C1.18-P-1235	FLICKER DR 6" CI MB 6' PVC	Replacement	main	(985.32)	(6.28)	1.39%	(13.69)	
6/1/2018	R17-02C1.18-P-1236	MARSHALL AVE 6" CI MB 5' PVC	Replacement	main	(1,755.28)	(11.19)	1.39%	(24.40)	
6/1/2018	R17-02C1.18-P-1237	BOPP LN 6" CI MB 6' PVC	Replacement	main	(1,184.66)	(7.55)	1.39%	(16.47)	
6/1/2018	R17-02C1.18-P-1238	ORCHARD HILL DR 6" DI MB 10' PVC	Replacement	main	(4,361.64)	(27.79)	1.39%	(60.63)	
6/1/2018	R17-02C1.18-P-1239	LAVINGTON DR 6" CI MB 7' PVC	Replacement	main	(4,896.38)	(31.19)	1.39%	(68.06)	
6/1/2018	R17-02C1.18-P-1240	EWERS DR 6" CI MB 5' PVC	Replacement	main	2,566.86	16.35	1.39%	35.68	
6/1/2018	R17-02C1.18-P-1241	ST RICHARD LN 6" CI MB 6' PVC	Replacement	main	(1,541.75)	(9.82)	1.39%	(21.43)	
6/1/2018	R17-02C1.18-P-1242	TRINADAD LN 6" CI MB 7' PVC	Replacement	main	(1,425.97)	(9.08)	1.39%	(19.82)	
6/1/2018	R17-02C1.18-P-1243	PHALEN DR 6" CI MB 4' PVC	Replacement	main	(821.04)	(5.23)	1.39%	(11.41)	
6/1/2018	R17-02C1.18-P-1244	ARDELIA AVE 6" CI MB 12' PVC	Replacement	main	(1,189.60)	(7.58)	1.39%	(16.54)	
6/1/2018	R17-02C1.18-P-1245	GUEHRING DR 6" CI MB 3' PVC	Replacement	main	(992.65)	(6.33)	1.39%	(13.80)	
6/1/2018	R17-02C1.18-P-1246	S BRENTWOOD BLVD 6" CI MB 6' PVC	Replacement	main	(3,480.61)	(22.18)	1.39%	(48.38)	

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Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.18-P-1247	BIG BEND BLVD 6" CI MB 6' PVC	Replacement	main	(1,701.03)	(10.84)	1.39%	(23.65)	
6/1/2018	R17-02C1.18-P-1248	LINUM LN 8" CI MB 7' PVC	Replacement	main	(2,753.72)	(17.54)	1.39%	(38.28)	
6/1/2018	R17-02C1.18-P-1249	ST EDWARD LN 6" CI MB 12' PVC	Replacement	main	(2,894.86)	(18.44)	1.39%	(40.24)	
6/1/2018	R17-02C1.18-P-1250	FLEETWOOD PL SVLV REPL 31P-161	Replacement	main	(1,397.34)	(8.92)	1.39%	(19.42)	
6/1/2018	R17-02C1.18-P-1251	FOREST AVE 6" CI MB 5' PVC	Replacement	main	(2,658.08)	(16.93)	1.39%	(36.95)	
6/1/2018	R17-02C1.18-P-1252	PACKARD DR 6" CI MB 5' PVC	Replacement	main	(1,025.92)	(6.54)	1.39%	(14.27)	
6/1/2018	R17-02C1.18-P-1253	LAMERTIN LN 6" CI MB 4' PVC	Replacement	main	(1,127.65)	(7.19)	1.39%	(15.68)	
6/1/2018	R17-02C1.18-P-1254	ELMHURST LN 6" CI MB 4' PVC	Replacement	main	(1,188.99)	(7.58)	1.39%	(16.53)	
6/1/2018	R17-02C1.18-P-1255	ST CHARLES ROCK RD 8" CI MB 12' PVC	Replacement	main	(2,353.95)	(15.00)	1.39%	(32.72)	
6/1/2018	R17-02C1.18-P-1256	CHERRY POINT LN 6" CI MB 6' PVC	Replacement	main	(1,465.85)	(9.34)	1.39%	(20.38)	
6/1/2018	R17-02C1.18-P-1257	MCKELVEY RD 6" CI MB 3' PVC	Replacement	main	(1,433.46)	(9.13)	1.39%	(19.93)	
6/1/2018	R17-02C1.18-P-1258	WORTHINGTON OAKS DR 6" DI MB 3' PVC	Replacement	main	(1,330.74)	(8.47)	1.39%	(18.50)	
6/1/2018	R17-02C1.18-P-1259	WESTBROOKE LN 6" CI MB 6' PVC	Replacement	main	(273.97)	(1.75)	1.39%	(3.80)	
6/1/2018	R17-02C1.18-P-1260	BOSWELL AVE 6" CI MB 7' PVC	Replacement	main	(5,250.95)	(33.45)	1.39%	(72.99)	
6/1/2018	R17-02C1.18-P-1261	FRONTENAC POINTE CT 6" DI MB 3' PVC	Replacement	main	(1,624.21)	(10.35)	1.39%	(22.58)	
6/1/2018	R17-02C1.18-P-1262	KATHY CT 6" CI MB 4' PVC	Replacement	main	(1,717.53)	(10.95)	1.39%	(23.87)	
6/1/2018	R17-02C1.18-P-1263	SNEAD CT FV REPL 04H-020	Replacement	main	(169.29)	(1.08)	1.39%	(2.36)	
6/1/2018	R17-02C1.18-P-1264	ZANE DR 6" CI MB 4' PVC	Replacement	main	(2,039.39)	(12.99)	1.39%	(28.35)	
6/1/2018	R17-02C1.18-P-1265	WESFORD DR 6" CI MB 4' PVC	Replacement	main	(1,103.23)	(7.03)	1.39%	(15.34)	
6/1/2018	R17-02C1.18-P-1266	DONNYCAVE LN 6" CI MB 10' PVC	Replacement	main	(959.91)	(6.12)	1.39%	(13.35)	
6/1/2018	R17-02C1.18-P-1267	BROOKMONT DR 12" CI MB 9' PVC	Replacement	main	(1,285.77)	(8.19)	1.39%	(17.87)	
6/1/2018	R17-02C1.18-P-1268	VAUK LN 6" CI MB 4' PVC	Replacement	main	(1,477.43)	(9.41)	1.39%	(20.54)	
6/1/2018	R17-02C1.18-P-1269	WESTWOOD CT 6" CI MB 2' PVC	Replacement	main	(1,867.59)	(11.90)	1.39%	(25.96)	
6/1/2018	R17-02C1.18-P-1270	LAYVEN AVE 6" CI MB 5' PVC	Replacement	main	(1,391.57)	(8.87)	1.39%	(19.34)	
6/1/2018	R17-02C1.18-P-1272	DANFIELD RD 6" CI MB 7' PVC	Replacement	main	(1,643.61)	(10.46)	1.39%	(22.84)	
6/1/2018	R17-02C1.18-P-1273	PROGRESS PKWY 8" CI MB 8' PVC	Replacement	main	(1,844.03)	(11.75)	1.39%	(25.63)	
6/1/2018	R17-02C1.18-P-1274	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	(2,202.36)	(14.03)	1.39%	(30.61)	
6/1/2018	R17-02C1.18-P-1275	STROLLWAYS DR 8" CI MB 4' PVC	Replacement	main	(1,442.31)	(9.19)	1.39%	(20.05)	
6/1/2018	R17-02C1.18-P-1276	URSULA AVE 6" CI MB 6' PVC	Replacement	main	(2,765.10)	(17.62)	1.39%	(38.44)	
6/1/2018	R17-02C1.18-P-1277	VILLAGE DR 6" CI MB 7' PVC	Replacement	main	(2,938.41)	(18.72)	1.39%	(40.84)	
6/1/2018	R17-02C1.18-P-1278	ST PIERRE ST 6" CI MB 5' PVC	Replacement	main	2,152.86	13.71	1.39%	29.92	
6/1/2018	R17-02C1.18-P-1279	FORDYCE LN 6" CI MB 2.5' PVC	Replacement	main	(2,007.99)	(12.79)	1.39%	(27.91)	
6/1/2018	R17-02C1.18-P-1280	FAIRVIEW AVE 6" CI MB 5' PVC	Replacement	main	1,637.71	10.43	1.39%	22.76	
6/1/2018	R17-02C1.18-P-1281	LOCKE AVE 6" CI MB 4' PVC	Replacement	main	(811.70)	(5.17)	1.39%	(11.28)	
6/1/2018	R17-02C1.18-P-1282	BREMERTON RD 6" CI MB 6' PVC	Replacement	main	(1,288.97)	(8.21)	1.39%	(17.92)	
6/1/2018	R17-02C1.18-P-1283	WELMERING DR 6" CI MB 5' PVC	Replacement	main	(941.11)	(5.99)	1.39%	(13.08)	
6/1/2018	R17-02C1.18-P-1284	RIDDLE CT 6" CI MB 5' PVC	Replacement	main	(939.46)	(5.99)	1.39%	(13.06)	
6/1/2018	R17-02C1.18-P-1285	MANSARD DR 6" CI MB 4' PVC	Replacement	main	(1,521.66)	(9.70)	1.39%	(21.16)	
6/1/2018	R17-02C1.18-P-1286	BURNETT AVE 6" CI MB 30' PVC	Replacement	main	(4,799.42)	(30.58)	1.39%	(66.72)	
6/1/2018	R17-02C1.18-P-1287	BURNETT AVE 6" CI MB 4' PVC	Replacement	main	(2,640.81)	(16.83)	1.39%	(36.71)	
6/1/2018	R17-02C1.18-P-1288	AMBER JACK DR 6" CI MB 7' PVC	Replacement	main	(1,402.74)	(8.94)	1.39%	(19.50)	
6/1/2018	R17-02C1.18-P-1289	MANSARD DR 6" CI MB 5' PVC	Replacement	main	(1,284.73)	(8.19)	1.39%	(17.86)	
6/1/2018	R17-02C1.18-P-1290	CALUMET DR 6" CI MB 4' PVC	Replacement	main	(678.60)	(4.32)	1.39%	(9.43)	
6/1/2018	R17-02C1.18-P-1291	COMANCHE CT 6" CI MB 4' PVC	Replacement	main	(942.83)	(6.00)	1.39%	(13.11)	
6/1/2018	R17-02C1.18-P-1292	STAELY AVE 6" CI MB 5' PVC	Replacement	main	(1,502.18)	(9.57)	1.39%	(20.88)	
6/1/2018	R17-02C1.18-P-1293	JETT AVE 6" CI MB 5' PVC	Replacement	main	(49.32)	(0.32)	1.39%	(0.69)	
6/1/2018	R17-02C1.18-P-1294	BLACKWOOD CT FV REPL V18-031	Replacement	main	(1,176.68)	(7.49)	1.39%	(16.36)	
6/1/2018	R17-02C1.18-P-1295	VALLE AVE 6" CI MB 4' PVC	Replacement	main	(2,314.59)	(14.75)	1.39%	(32.17)	
6/1/2018	R17-02C1.18-P-1296	HOFFMEISTER AVE 8" CI MB 3' PVC	Replacement	main	(6,561.53)	(41.80)	1.39%	(91.21)	
6/1/2018	R17-02C1.18-P-1297	WALTON RD 20" CI MB 3' DI	Replacement	main	(3,758.67)	(23.94)	1.39%	(52.24)	
6/1/2018	R17-02C1.18-P-1298	WELDON PKWY 8" CI MB 7' PVC	Replacement	main	(891.63)	(5.69)	1.39%	(12.39)	
6/1/2018	R17-02C1.18-P-1299	CHARLOTTE DR 6" CI MB 5' PVC	Replacement	main	(1,190.12)	(7.57)	1.39%	(16.55)	
6/1/2018	R17-02C1.18-P-1300	ST JUDE LN 6" CI MB 5' PVC	Replacement	main	(1,790.16)	(11.41)	1.39%	(24.88)	
6/1/2018	R17-02C1.18-P-1301	DUNN RD 16" CI MB 4' PVC	Replacement	main	(3,908.38)	(24.90)	1.39%	(54.33)	
6/1/2018	R17-02C1.18-P-1302	FEE FEE RD 12" DI MB 3' PVC	Replacement	main	(3,560.21)	(22.68)	1.39%	(49.49)	
6/1/2018	R17-02C1.18-P-1303	TREFORE AVE 6" CI MB 3' PVC	Replacement	main	(2,056.95)	(13.10)	1.39%	(28.59)	
6/1/2018	R17-02C1.18-P-1304	S HANLEY RD 20" CI MB 3' DI	Replacement	main	(8,454.77)	(53.87)	1.39%	(117.52)	
6/1/2018	R17-02C1.18-P-1305	LAKEMOOR DR 6" CI MB 4' PVC	Replacement	main	(1,278.13)	(8.14)	1.39%	(17.77)	
6/1/2018	R17-02C1.18-P-1306	GLADE DR 6" CI MB 6' PVC	Replacement	main	(3,992.16)	(25.43)	1.39%	(55.49)	
6/1/2018	R17-02C1.18-P-1307	WOODLET PARK CT 6" DI MB 3' PVC	Replacement	main	(1,920.99)	(12.24)	1.39%	(26.71)	
6/1/2018	R17-02C1.18-P-1308	RIO VISTA DR 6" CI MB 5' PVC	Replacement	main	(855.26)	(5.44)	1.39%	(11.89)	
6/1/2018	R17-02C1.18-P-1309	FAIRLANE CT 6" CI MB 3' PVC	Replacement	main	(254.19)	(1.61)	1.39%	(3.53)	
6/1/2018	R17-02C1.18-P-1310	KERTH RD 8" CI MB 5' PVC	Replacement	main	(2,932.33)	(18.68)	1.39%	(40.76)	
6/1/2018	R17-02C1.18-P-1311	LONG DR 6" CI MB 4' PVC	Replacement	main	(4,035.17)	(25.71)	1.39%	(56.09)	
6/1/2018	R17-02C1.18-P-1312	SCHUESSLER RD 6" CI MB 3' PVC	Replacement	main	(1,232.31)	(7.85)	1.39%	(17.13)	
6/1/2018	R17-02C1.18-P-1313	CHATHAM DR 6" CI MB 5' PVC	Replacement	main	(3,573.90)	(22.76)	1.39%	(49.68)	
6/1/2018	R17-02C1.18-P-1314	GUTHRIE AVE 6" CI MB 6' PVC	Replacement	main	(2,037.71)	(12.98)	1.39%	(28.32)	
6/1/2018	R17-02C1.18-P-1315	MORRIS AVE 6" CI MB 6' PVC	Replacement	main	(2,534.20)	(16.15)	1.39%	(35.23)	
6/1/2018	R17-02C1.18-P-1316	ASHWELL DR 6" CI MB 6' PVC	Replacement	main	786.51	5.02	1.39%	10.93	
6/1/2018	R17-02C1.18-P-1317	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	1,863.31	11.87	1.39%	25.90	
6/1/2018	R17-02C1.18-P-1318	TAHOE VALLEY CT 8" DI MB 7' PVC	Replacement	main	2,056.25	13.10	1.39%	28.58	
6/1/2018	R17-02C1.18-P-1319	TULLAMOOR DR 6" CI MB 4' PVC	Replacement	main	1,027.43	6.54	1.39%	14.28	
6/1/2018	R17-02C1.18-P-1320	HAWKINS FUCHS RD 8" CI MB 4' PVC	Replacement	main	3,170.03	20.19	1.39%	44.06	
6/1/2018	R17-02C1.18-P-1321	LACEY AVE 6" CI MB 5' PVC	Replacement	main	2,743.73	17.47	1.39%	38.14	
6/1/2018	R17-02C1.18-P-1322	RIDGLEY WOODS DR 8" DI MB 3' PVC	Replacement	main	5,181.61	33.02	1.39%	72.02	
6/1/2018	R17-02C1.18-P-1323	TIMOTHY LN SVLV REPL 12J-009	Replacement	main	1,150.80	7.34	1.39%	16.00	
6/1/2018	R17-02C1.18-P-1324	KILLEARN LN 6" CI MB 5' PVC	Replacement	main	1,146.75	7.30	1.39%	15.94	
6/1/2018	R17-02C1.18-P-1325	MIREMONT DR 6" CI MB 8' PVC	Replacement	main	2,244.74	14.30	1.39%	31.20	
6/1/2018	R17-02C1.18-P-1326	KEMP DR 6" CI MB 4' PVC	Replacement	main	2,256.87	14.37	1.39%	31.36	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.18-P-1327	MABLE AVE 8" CI MB 8' PVC	Replacement	main	2,167.11	13.81	1.39%	30.12	
6/1/2018	R17-02C1.18-P-1328	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	1,186.82	7.56	1.39%	16.49	
6/1/2018	R17-02C1.18-P-1329	EAST CONCORD RD 8" CI MB 5' PVC	Replacement	main	5,852.21	37.28	1.39%	81.34	
6/1/2018	R17-02C1.18-P-1330	WESBRIAR CT 6" CI MB 6' PVC	Replacement	main	1,863.07	11.87	1.39%	25.90	
6/1/2018	R17-02C1.18-P-1331	MINTURN AVE FV REPL 17M-047	Replacement	main	2,361.46	15.04	1.39%	32.82	
6/1/2018	R17-02C1.18-P-1332	N PRICE RD 6" CI MB 2' PVC	Replacement	main	1,349.66	8.60	1.39%	18.76	
6/1/2018	R17-02C1.18-P-1333	LADUE MEADOWS 6" CI MB 6' PVC	Replacement	main	1,486.77	9.47	1.39%	20.67	
6/1/2018	R17-02C1.18-P-1334	SUNSET DR 6" CI MB 5' PVC	Replacement	main	3,322.29	21.16	1.39%	46.18	
6/1/2018	R17-02C1.18-P-1335	ST FERDINAND ST 2" GV MB 2' PVC	Replacement	main	3,720.58	23.70	1.39%	51.72	
6/1/2018	R17-02C1.18-P-1336	MCKELVEY RD 6" CI MB 3' PVC	Replacement	main	1,271.31	8.10	1.39%	17.67	
6/1/2018	R17-02C1.18-P-1337	DECORAH DR 6" CI MB 5' PVC	Replacement	main	820.80	5.24	1.39%	11.41	
6/1/2018	R17-02C1.18-P-1338	RADFORD DR 6" CI MB 6' PVC	Replacement	main	830.75	5.29	1.39%	11.55	
6/1/2018	R17-02C1.18-P-1339	WARD DR 6" CI MB 10' PVC	Replacement	main	1,900.94	12.11	1.39%	26.43	
6/1/2018	R17-02C1.18-P-1340	BANFF CIR 6" CI MB 8' PVC	Replacement	main	996.61	6.34	1.39%	13.86	
6/1/2018	R17-02C1.18-P-1341	VERSAILLES DR 6" CI MB 6' PVC	Replacement	main	5,237.46	33.36	1.39%	72.80	
6/1/2018	R17-02C1.18-P-1342	VENTURA DR 6" CI MB 5' PVC	Replacement	main	1,318.57	8.41	1.39%	18.33	
6/1/2018	R17-02C1.18-P-1343	WALKER AVE 6" CI MB 6' PVC	Replacement	main	2,299.35	14.65	1.39%	31.96	
6/1/2018	R17-02C1.18-P-1344	LADUE MEADOWS 6" CI MB 4' PVC	Replacement	main	2,640.29	16.82	1.39%	36.70	
6/1/2018	R17-02C1.18-P-1345	MONIER PL 4" CI MB 3' PVC	Replacement	main	1,531.43	9.75	1.39%	21.29	
6/1/2018	R17-02C1.18-P-1346	CENTERLINE INDUSTRIAL DR 8" CI MB 4	Replacement	main	1,428.06	9.09	1.39%	19.85	
6/1/2018	R17-02C1.18-P-1347	S BRENT AVE 6" CI MB 5' PVC	Replacement	main	3,116.23	19.85	1.39%	43.31	
6/1/2018	R17-02C1.18-P-1348	ROCKHURST DR 6" CI MB 5' PVC	Replacement	main	969.84	6.18	1.39%	13.48	
6/1/2018	R17-02C1.18-P-1349	BRIILLIANT LN 6" CI MB 6' PVC	Replacement	main	2,176.30	13.87	1.39%	30.25	
6/1/2018	R17-02C1.18-P-1350	SUMMIT AVE 12" CI MB 6' PVC	Replacement	main	4,332.88	27.61	1.39%	60.22	
6/1/2018	R17-02C1.18-P-1351	CLOVERHURST DR 6" CI MB 3' PVC	Replacement	main	1,348.01	8.59	1.39%	18.74	
6/1/2018	R17-02C1.18-P-1352	SUMMERHOUSE DR 6" CI MB 4' PVC	Replacement	main	2,072.01	13.21	1.39%	28.80	
6/1/2018	R17-02C1.18-P-1353	LIBERTY AVE FV INSTALL NEW	Replacement	main	1,826.22	11.63	1.39%	25.38	
6/1/2018	R17-02C1.18-P-1354	LIBERTY AVE 4" CI RETR 70'	Replacement	main	4,899.75	31.22	1.39%	68.10	
6/1/2018	R17-02C1.18-P-1355	CISCO DR 6" CI MB 4' PVC	Replacement	main	1,112.21	7.08	1.39%	15.46	
6/1/2018	R17-02C1.18-P-1356	WOODSON RD 6" CI MB 3' PVC	Replacement	main	1,859.21	11.84	1.39%	25.84	
6/1/2018	R17-02C1.18-P-1357	PEPPERWOOD DR 6" CI MB 8' PVC	Replacement	main	1,322.29	8.43	1.39%	18.37	
6/1/2018	R17-02C1.18-P-1358	ST GREGORY LN 6" CI MB 4' PVC	Replacement	main	2,163.99	13.79	1.39%	30.08	
6/1/2018	R17-02C1.18-P-1359	FAIRWAY BEND DR 6" DI MB 2' PVC	Replacement	main	1,976.79	12.60	1.39%	27.48	
6/1/2018	R17-02C1.18-P-1360	CHARBONNIER RD 6" CI MB 5' PVC	Replacement	main	4,491.16	28.62	1.39%	62.42	
6/1/2018	R17-02C1.18-P-1361	WOODY CT 6" CI MB 6' PVC	Replacement	main	6,052.74	38.56	1.39%	84.13	
6/1/2018	R17-02C1.18-P-1362	STRATFORD AVE 6" CI MB 5' PVC	Replacement	main	3,837.00	24.44	1.39%	53.33	
6/1/2018	R17-02C1.18-P-1363	LAGRO AVE 6" CI MB 4' PVC	Replacement	main	8,492.00	54.10	1.39%	118.03	
6/1/2018	R17-02C1.18-P-1364	BIG BEND BLVD 6" CI MB 3' PVC	Replacement	main	6,016.71	38.33	1.39%	83.63	
6/1/2018	R17-02C1.18-P-1365	ROANNA LN 6" DI MB 3' PVC	Replacement	main	1,993.26	12.71	1.39%	27.71	
6/1/2018	R17-02C1.18-P-1366	LYNDOVER PL 6" CI MB 7' PVC	Replacement	main	9,372.01	59.70	1.39%	130.27	
6/1/2018	R17-02C1.18-P-1367	BABLER DR 8" CI MB 9' PVC	Replacement	main	2,560.68	16.32	1.39%	35.59	
6/1/2018	R17-02C1.18-P-1368	CHATFIELD PLACE RD 6" DI MB 6' PVC	Replacement	main	16,507.67	105.16	1.39%	229.45	
6/1/2018	R17-02C1.18-P-1369	STATEWOOD DR 6" CI MB 5' PVC	Replacement	main	3,288.91	20.96	1.39%	45.71	
6/1/2018	R17-02C1.18-P-1370	TURF LN 6" CI MB 4' PVC	Replacement	main	5,640.42	35.94	1.39%	78.40	
6/1/2018	R17-02C1.18-P-1371	KITTRIDGE CT 6" DI MB 3' PVC	Replacement	main	609.87	3.89	1.39%	8.48	
6/1/2018	R17-02C1.18-P-1372	LOG CABIN DR 6" CI MB 7' PVC	Replacement	main	2,198.63	14.01	1.39%	30.56	
6/1/2018	R17-02C1.18-P-1373	W ST ANTHONY LN 6" CI MB 8' PVC	Replacement	main	2,158.05	13.76	1.39%	29.99	
6/1/2018	R17-02C1.18-P-1374	GLANDORE DR 6" CI MB 5' PVC	Replacement	main	2,036.41	12.98	1.39%	28.30	
6/1/2018	R17-02C1.18-P-1375	LINNEL DR 6" CI MB 3' PVC	Replacement	main	1,121.15	7.15	1.39%	15.58	
6/1/2018	R17-02C1.18-P-1376	LEMONWOOD DR 6" CI MB 6' PVC	Replacement	main	2,677.66	17.06	1.39%	37.22	
6/1/2018	R17-02C1.18-P-1377	WILLIAMS AVE 6" CI MB 5' PVC	Replacement	main	10,340.63	65.88	1.39%	143.73	
6/1/2018	R17-02C1.18-P-1378	MAIN/VALVE	Replacement	main	8,479.39	54.02	1.39%	117.86	
6/1/2018	R17-02C1.18-P-1379	BERMUDA DR 8" DI MB 5' PVC	Replacement	main	7,232.22	46.07	1.39%	100.53	
6/1/2018	R17-02C1.18-P-1380	BRIARSTONE DR 6" CI MB 8' PVC	Replacement	main	5,006.24	31.89	1.39%	69.58	
6/1/2018	R17-02C1.18-P-1381	BRITANNY PARKWAY DR 6" CI MB 6' PVC	Replacement	main	1,415.13	9.02	1.39%	19.66	
6/1/2018	R17-02C1.18-P-1382	GLENMEADOW DR 8" CI MB 11' PVC	Replacement	main	5,695.67	36.29	1.39%	79.16	
6/1/2018	R17-02C1.18-P-1383	PLAINFIELD DR 6" CI MB 6' PVC	Replacement	main	1,891.99	12.06	1.39%	26.30	
6/1/2018	R17-02C1.18-P-1384	CREVE COEUR MILL RD 12" DI MB 5' PV	Replacement	main	900.42	5.73	1.39%	12.51	
6/1/2018	R17-02C1.18-P-1385	LILAC DR 6" CI MB 3' PVC	Replacement	main	5,365.00	34.18	1.39%	74.58	
6/1/2018	R17-02C1.18-P-1386	S BIG BEND BLVD 8" CI MB 4' PVC	Replacement	main	4,193.76	26.72	1.39%	58.29	
6/1/2018	R17-02C1.18-P-1387	GRAYBRIDGE RD 6" CI MB 6' PVC	Replacement	main	5,152.29	32.82	1.39%	71.62	
6/1/2018	R17-02C1.18-P-1388	MORVEN AVE 6" CI MB 3' PVC	Replacement	main	5,331.96	33.97	1.39%	74.11	
6/1/2018	R17-02C1.18-P-1389	ROBERT AVE 6" CI MB 6.5' PVC	Replacement	main	6,846.45	43.61	1.39%	95.16	
6/1/2018	R17-02C1.18-P-1390	CHARLOTTE DR 6" CI MB 12' PVC	Replacement	main	7,171.41	45.68	1.39%	99.68	
6/1/2018	R17-02C1.18-P-1391	MERAMEC BOTTOM RD FV REPL L32-025	Replacement	main	2,939.45	18.73	1.39%	40.86	
6/1/2018	R17-02C1.18-P-1392	BIG BEND RD FV REPL Q24-067	Replacement	main	2,562.43	16.33	1.39%	35.61	
6/1/2018	R17-02C1.18-P-1393	ST SHAWN LN 6" CI MB 8' PVC	Replacement	main	6,820.36	43.45	1.39%	94.80	
6/1/2018	R17-02C1.18-P-1394	LADUE MEADOWS 6" CI MB 4' PVC	Replacement	main	4,986.77	31.77	1.39%	69.31	
6/1/2018	R17-02C1.18-P-1395	YALE AVE 6" CI MB 10' PVC	Replacement	main	7,849.90	50.01	1.39%	109.11	
6/1/2018	R17-02C1.18-P-1396	RIDGE AVE 12" CI MB 7' PVC	Replacement	main	10,648.39	67.84	1.39%	148.01	
6/1/2018	R17-02C1.18-P-1397	JULIAN AVE 6" CI MB 6' PVC	Replacement	main	6,395.47	40.74	1.39%	88.89	
6/1/2018	R17-02C1.18-P-1398	PARCHESTER DR 6" CI MB 3' PVC	Replacement	main	6,372.86	40.59	1.39%	88.58	
6/1/2018	R17-02C1.18-P-1399	RUDDY LN 6" CI MB 3' PVC	Replacement	main	5,831.69	37.14	1.39%	81.06	
6/1/2018	R17-02C1.18-P-1400	LOMBARDY LN 6" CI MB 5' PVC	Replacement	main	7,099.89	45.23	1.39%	98.69	
6/1/2018	R17-02C1.18-P-1401	BARKER LN 6" CI MB 3' PVC	Replacement	main	18,488.14	117.79	1.39%	256.99	
6/1/2018	R17-02C1.18-P-1402	S ROCK HILL RD 12" CI MB 3' PVC	Replacement	main	6,234.53	39.72	1.39%	86.65	
6/1/2018	R17-02C1.18-P-1403	RUNYON AVE 6" CI MB 7' PVC	Replacement	main	6,937.60	44.20	1.39%	96.44	
6/1/2018	R17-02C1.18-P-1404	MYRTLE AVE 6" AC MB 4' PVC	Replacement	main	2,687.92	17.12	1.39%	37.36	
6/1/2018	R17-02C1.18-P-1405	ROXTON DR 6" CI MB 4' PVC	Replacement	main	6,408.90	40.83	1.39%	89.09	

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6/1/2018	R17-02C1.18-P-1406	PAQUERETTE CT 6" CI MB 4' PVC	Replacement	main	9,507.83	60.57	1.39%	132.16	
6/1/2018	R17-02C1.18-P-1407	MEADOWBROOK C C EST DR 6" CI MB 3'	Replacement	main	14,251.53	90.80	1.39%	198.09	
6/1/2018	R17-02C1.18-P-1408	MEADOWBROOK LN 6" CI MB 4' PVC	Replacement	main	5,513.59	35.13	1.39%	76.64	
6/1/2018	R17-02C1.18-P-1409	ROSSMOOR LN 6" CI MB 6' PVC	Replacement	main	6,995.20	44.56	1.39%	97.23	
6/1/2018	R17-02C1.18-P-1410	MCDONALD PL 6" CI MB 5' PVC	Replacement	main	2,617.49	16.68	1.39%	36.38	
6/1/2018	R17-02C1.18-P-1411	LADUE MANOR 6" CI MB 6' PVC	Replacement	main	7,284.11	46.40	1.39%	101.25	
6/1/2018	R17-02C1.18-P-1412	PINCIAN DR 6" CI MB 6' PVC	Replacement	main	7,800.59	49.70	1.39%	108.43	
6/1/2018	R17-02C1.18-P-1413	DEERPATH DR 6" CI MB 8' PVC	Replacement	main	10,334.08	65.84	1.39%	143.64	
6/1/2018	R17-02C1.18-P-1414	TRULASKA ESMT 6" CI MB 3' PVC	Replacement	main	8,013.64	51.04	1.39%	111.38	
6/1/2018	R17-02C1.18-P-1415	JENNINGS STATION RD 12" CI MB 15' D	Replacement	main	16,836.74	107.26	1.39%	234.02	
6/1/2018	R17-02C1.18-P-1416	GREEN OAKS DR 6" CI MB 6' PVC	Replacement	main	6,214.17	39.59	1.39%	86.37	
6/1/2018	R17-02C1.18-P-1417	WOODCREST EXECUTIVE DR 8" DI MB 7'	Replacement	main	6,323.03	40.28	1.39%	87.88	
6/1/2018	R17-02C1.18-P-1418	KEHRS MILL RD 8" DI MB 3' PVC	Replacement	main	7,374.66	46.98	1.39%	102.51	
6/1/2018	R17-02C1.18-P-1419	GLENN DR 6" CI MB 4' PVC	Replacement	main	7,268.92	46.30	1.39%	101.04	
6/1/2018	R17-02C1.18-P-1420	CLAYMONT DR 6" CI MB 5' PVC	Replacement	main	6,614.86	42.14	1.39%	91.94	
6/1/2018	R17-02C1.18-P-1421	EAST CONCORD RD 8" CI MB 7' PVC	Replacement	main	9,849.55	62.75	1.39%	136.91	
6/1/2018	R17-02C1.18-P-1422	RIVER BEND DR 6" CI MB 5' PVC	Replacement	main	5,857.42	37.32	1.39%	81.41	
6/1/2018	R17-02C1.18-P-1423	ENGLER AVE 6" CI MB 4' PVC	Replacement	main	6,845.63	43.61	1.39%	95.16	
6/1/2018	R17-02C1.18-P-1424	GEORGETOWN RD 6" CI MB 5' PVC	Replacement	main	7,099.20	45.23	1.39%	98.67	
6/1/2018	R17-02C1.18-P-1425	MELSHIRE AVE 6" CI MB 4' PVC	Replacement	main	7,818.73	49.81	1.39%	108.68	
6/1/2018	R17-02C1.18-P-1426	PRESTONPARK LN 6" DI MB 5' PVC	Replacement	main	7,291.99	46.46	1.39%	101.35	
6/1/2018	R17-02C1.18-P-1427	ROSCOMMON DR 6" CI MB 4' PVC	Replacement	main	8,835.52	56.29	1.39%	122.81	
6/1/2018	R17-02C1.18-P-1428	MARTIGNEY DR 6" CI MB 7' PVC	Replacement	main	6,924.40	44.12	1.39%	96.24	
6/1/2018	R17-02C1.18-P-1429	CHIEFTAIN DR 6" CI MB 5' PVC	Replacement	main	6,026.05	38.39	1.39%	83.76	
6/1/2018	R17-02C1.18-P-1430	PINE AVE 6" DI MB 3' PVC	Replacement	main	8,823.02	56.22	1.39%	122.64	
6/1/2018	R17-02C1.18-P-1431	GARBER RD 8" CI MB 10' PVC	Replacement	main	8,819.43	56.18	1.39%	122.58	
6/1/2018	R17-02C1.18-P-1432	GLEN RD 6" CI MB 6' PVC	Replacement	main	7,195.39	45.84	1.39%	100.01	
6/1/2018	R17-02C1.18-P-1433	SPRUCE POND DR 6" CI MB 6' PVC	Replacement	main	9,133.66	58.18	1.39%	126.96	
6/1/2018	R17-02C1.18-P-1434	ROTT RD 6" CI MB 4' PVC	Replacement	main	12,677.69	80.76	1.39%	176.22	
6/1/2018	R17-02C1.18-P-1435	OAK VALLEY DR 8" CI MB 8' PVC	Replacement	main	7,465.50	47.56	1.39%	103.76	
6/1/2018	R17-02C1.18-P-1436	NARRAGANSETT DR 6" CI MB 4' PVC	Replacement	main	6,420.56	40.90	1.39%	89.24	
6/1/2018	R17-02C1.18-P-1437	GARBER RD 8" CI MB 4' PVC	Replacement	main	6,426.40	40.94	1.39%	89.32	
6/1/2018	R17-02C1.18-P-1438	PATTERSON RD 12" CI MB 12' PVC	Replacement	main	9,837.69	62.67	1.39%	136.74	
6/1/2018	R17-02C1.18-P-1439	EMERLING DR 6" CI MB 8' PVC	Replacement	main	6,554.01	41.75	1.39%	91.10	
6/1/2018	R17-02C1.18-P-1440	BEAUTY LN 6" CI MB 4' PVC	Replacement	main	8,386.23	53.42	1.39%	116.57	
6/1/2018	R17-02C1.18-P-1441	BRECKENRIDGE RD 6" CI MB 3' PVC	Replacement	main	6,195.62	39.47	1.39%	86.13	
6/1/2018	R17-02C1.18-P-1442	MUELLER CT 6" CI MB 5' PVC	Replacement	main	9,694.01	61.76	1.39%	134.74	
6/1/2018	R17-02C1.18-P-1443	BUSH DR 6" CI MB 5' PVC	Replacement	main	9,290.66	59.19	1.39%	129.14	
6/1/2018	R17-02C1.18-P-1444	DALE AVE 12" DI MB 3' PVC	Replacement	main	11,890.59	75.75	1.39%	165.29	
6/1/2018	R17-02C1.18-P-1445	BELLERIVE COUNTRY CLB 6" CI MB 7' P	Replacement	main	5,532.73	35.24	1.39%	76.90	
6/1/2018	R17-02C1.18-P-1446	CANTER WAY 6" CI MB 4' PVC	Replacement	main	5,701.69	36.32	1.39%	79.26	
6/1/2018	R17-02C1.18-P-1447	MOHATTAN LN SVLV REPL 10G-023	Replacement	main	7,196.75	45.84	1.39%	100.04	
6/1/2018	R17-02C1.18-P-1448	TEMPO DR 6" CI MB 17' PVC	Replacement	main	8,275.60	52.72	1.39%	115.03	
6/1/2018	R17-02C1.18-P-1449	TRAILWAYS DR 6" CI MB 6' PVC	Replacement	main	4,632.06	29.50	1.39%	64.39	
6/1/2018	R17-02C1.18-P-1450	HACKBERRY DR 6" CI MB 3' PVC	Replacement	main	8,141.90	51.87	1.39%	113.17	
6/1/2018	R17-02C1.18-P-1451	MAIN/VALVE	Replacement	main	5,831.22	37.15	1.39%	81.05	
6/1/2018	R17-02C1.18-P-1452	MAIN/VALVE	Replacement	main	6,375.96	40.62	1.39%	88.62	
6/1/2018	R17-02C1.18-P-1453	MARTIGNEY DR 6" CI MB 3' PVC	Replacement	main	9,988.28	63.64	1.39%	138.84	
6/1/2018	R17-02C1.18-P-1454	REDMAN RD 12" CI MB 8' PVC	Replacement	main	13,874.44	88.39	1.39%	192.85	
6/1/2018	R17-02C1.18-P-1455	FAIR OAKS DR 6" CI MB 5' PVC	Replacement	main	5,751.02	36.64	1.39%	79.94	
6/1/2018	R17-02C1.18-P-1456	N MERAMEC AVE 12" CI MB 8' PVC	Replacement	main	7,472.15	47.60	1.39%	103.86	
6/1/2018	R17-02C1.18-P-1457	PARKSIDE DR 6" CI MB 4' PVC	Replacement	main	6,638.57	42.29	1.39%	92.27	
6/1/2018	R17-02C1.18-P-1458	FORMAN DR 6" CI MB 4' PVC	Replacement	main	6,832.72	43.53	1.39%	94.97	
6/1/2018	R17-02C1.18-P-1459	WESTBROOK DR 6" CI MB 4' PVC	Replacement	main	10,120.67	64.47	1.39%	140.67	
6/1/2018	R17-02C1.18-P-1460	NORTHMOOR DR 6" CI MB 3' PVC	Replacement	main	10,269.39	65.43	1.39%	142.75	
6/1/2018	R17-02C1.18-P-1461	MONTOUR DR 6" CI MB 5' PVC	Replacement	main	8,281.68	52.76	1.39%	115.12	
6/1/2018	R17-02C1.18-P-1462	BRIDGETON INDUSTRIAL DR 8" CI MB 9'	Replacement	main	6,540.16	41.66	1.39%	90.91	
6/1/2018	R17-02C1.18-P-1463	PORTAGE DR 6" CI MB 3' PVC	Replacement	main	6,597.07	42.03	1.39%	91.70	
6/1/2018	R17-02C1.18-P-1464	ST GREGORY CT 6" CI MB 5' PVC	Replacement	main	7,471.15	47.60	1.39%	103.85	
6/1/2018	R17-02C1.18-P-1465	ROCKMAN PL 6" CI MB 4' PVC	Replacement	main	6,057.31	38.59	1.39%	84.20	
6/1/2018	R17-02C1.18-P-1466	ST VINCENT AVE 6" CI MB 3' PVC	Replacement	main	4,945.96	31.51	1.39%	68.75	
6/1/2018	R17-02C1.18-P-1467	LINDSAY LN 8" CI MB 8' PVC	Replacement	main	7,592.93	48.37	1.39%	105.54	
6/1/2018	R17-02C1.18-P-1468	LOYOLA DR 6" CI MB 5' PVC	Replacement	main	6,661.23	42.43	1.39%	92.59	
6/1/2018	R17-02C1.18-P-1469	VENETIA CT 6" CI MB 4' PVC	Replacement	main	6,675.78	42.52	1.39%	92.79	
6/1/2018	R17-02C1.18-P-1470	FORTUNE LN 6" CI MB 4' PVC	Replacement	main	3,519.10	22.42	1.39%	48.92	
6/1/2018	R17-02C1.18-P-1471	CLAYTONIA TER 6" CI MB 4' PVC	Replacement	main	8,108.89	51.66	1.39%	112.72	
6/1/2018	R17-02C1.18-P-1472	WHITE AVE 6" DI MB 5' PVC	Replacement	main	7,083.51	45.12	1.39%	98.46	
6/1/2018	R17-02C1.18-P-1473	GREENBRIAR LN 6" CI MB 4' PVC	Replacement	main	7,135.77	45.46	1.39%	99.19	
6/1/2018	R17-02C1.18-P-1474	WALTON RD 20" CI MB 6' DI	Replacement	main	17,855.92	113.76	1.39%	248.20	
6/1/2018	R17-02C1.18-P-1475	GRAND CIRCLE DR 6" CI MB 3' PVC	Replacement	main	10,711.83	68.24	1.39%	148.90	
6/1/2018	R17-02C1.18-P-1476	FORDYCE LN 6" CI MB 6' PVC	Replacement	main	2,723.73	17.36	1.39%	37.86	
6/1/2018	R17-02C1.18-P-1477	CLEVEDON ST 6" CI MB 8' PVC	Replacement	main	8,442.13	53.78	1.39%	117.34	
6/1/2018	R17-02C1.18-P-1478	BALBOA DR 6" CI MB 3' PVC	Replacement	main	6,054.96	38.57	1.39%	84.16	
6/1/2018	R17-02C1.18-P-1479	MANCHESTER RD 6" AC MB 3' PVC	Replacement	main	7,897.45	50.31	1.39%	109.77	
6/1/2018	R17-02C1.18-P-1480	SUMMERWOOD DR 6" CI MB 3' PVC	Replacement	main	7,755.13	49.41	1.39%	107.79	
6/1/2018	R17-02C1.18-P-1481	SADONIA AVE SVLV REPL 34I-039	Replacement	main	9,027.39	57.50	1.39%	125.48	
6/1/2018	R17-02C1.18-P-1482	NORWAY DR 6" CI MB 3' PVC	Replacement	main	6,568.17	41.84	1.39%	91.30	
6/1/2018	R17-02C1.18-P-1483	MACKENZIE RD 8" CI MB 3' PVC	Replacement	main	8,113.66	51.69	1.39%	112.78	
6/1/2018	R17-02C1.18-P-1484	MEHL AVE 6" CI MB 4' PVC	Replacement	main	9,173.78	58.44	1.39%	127.51	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
6/1/2018	R17-02C1.18-P-1485	ALCAROL DR 6" CI MB 4' PVC	Replacement	main	5,948.00	37.89	1.39%	82.68	
6/1/2018	R17-02C1.18-P-1486	STONELL DR 6" CI MB 3' PVC	Replacement	main	5,303.35	33.78	1.39%	73.71	
6/1/2018	R17-02C1.18-P-1487	IMPERIAL LN 6" CI MB 6' PVC	Replacement	main	7,774.86	49.53	1.39%	108.07	
6/1/2018	R17-02C1.18-P-1488	ST ALBANS AVE 6" CI MB 3' PVC	Replacement	main	4,003.01	25.50	1.39%	55.64	
6/1/2018	R17-02C1.18-P-1490	TIMBER RUN DR 6" CI MB 6' PVC	Replacement	main	4,215.11	26.85	1.39%	58.59	
6/1/2018	R17-02C1.18-P-1491	FALSTONE MILL CT FV REPL V24-249	Replacement	main	548.38	3.50	1.39%	7.62	
6/1/2018	R17-02C1.18-P-1492	HIDDEN VALLEY DR 8" DI MB 3' PVC	Replacement	main	4,260.77	27.15	1.39%	59.22	
6/1/2018	R17-02C1.18-P-1493	WORTHINGTON ACCESS DR 6" CI MB 6' P	Replacement	main	4,294.19	27.36	1.39%	59.69	
7/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	main	19,879.93	103.62	1.39%	276.33	
7/1/2018	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	Replacement	hydrant	588.84	4.09	1.85%	10.89	
7/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	main	13,164.22	68.62	1.39%	182.98	
7/1/2018	R17-02B1.15-P-0099	Peurifoy Avenue E2015-346 OBSL	Replacement	hydrant	511.37	3.55	1.85%	9.46	
7/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	main	12,138.35	63.27	1.39%	168.72	
7/1/2018	R17-02B1.15-P-0100	Witsell Avenue E2015-347 OBSL	Replacement	hydrant	1,213.41	8.42	1.85%	22.45	
7/1/2018	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000'_8" PVC_OBSL	Replacement	main	124.78	0.65	1.39%	1.73	
7/1/2018	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000'_8" PVC_OBSL	Replacement	hydrant	3.38	0.02	1.85%	0.06	
7/1/2018	R17-02B1.15-P-0114	EDGEWATER DRIVE E2015-388 OBSL	Replacement	main	354.70	1.85	1.39%	4.93	
7/1/2018	R17-02B1.15-P-0114	EDGEWATER DRIVE E2015-388 OBSL	Replacement	hydrant	22.19	0.15	1.85%	0.41	
7/1/2018	R17-02B1.15-P-0115	Dickerson Drive E2015-389 OBSL	Replacement	main	683.28	3.56	1.39%	9.50	
7/1/2018	R17-02B1.15-P-0116	Bagley Drive E2015-390 OBSL	Replacement	main	630.21	3.28	1.39%	8.76	
7/1/2018	R17-02B1.15-P-0116	Bagley Drive E2015-390 OBSL	Replacement	hydrant	28.82	0.20	1.85%	0.53	
7/1/2018	R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	Replacement	main	8,693.64	45.30	1.39%	120.84	
7/1/2018	R17-02B1.15-P-0134	MOSL-Hanley_Rd_Ph2_20" _1770'-Reline	Replacement	hydrant	1,448.94	10.05	1.85%	26.81	
7/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	main	4,093.88	21.34	1.39%	56.91	
7/1/2018	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	Replacement	hydrant	270.69	1.88	1.85%	5.01	
7/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	main	6,467.15	33.71	1.39%	89.89	
7/1/2018	R17-02B1.15-P-0166	Patterson Dr E2015-543	Replacement	hydrant	370.65	2.57	1.85%	6.86	
7/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	main	633.77	3.30	1.39%	8.81	
7/1/2018	R17-02B1.15-P-0172	Concord Lane_1627' of 8 PVC_OBSL	Replacement	hydrant	38.95	0.27	1.85%	0.72	
7/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	main	(2,617.30)	(13.64)	1.39%	(36.38)	
7/1/2018	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	Replacement	hydrant	(92.33)	(0.64)	1.85%	(1.71)	
7/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	main	9,908.79	51.65	1.39%	137.73	
7/1/2018	R17-02B1.15-P-0188	Busiek Ave E2015-580	Replacement	hydrant	553.41	3.84	1.85%	10.24	
7/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	main	12,771.52	66.57	1.39%	177.52	
7/1/2018	R17-02B1.15-P-0191	Aline Ave E2015-584	Replacement	hydrant	679.88	4.72	1.85%	12.58	
7/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	main	205.05	1.07	1.39%	2.85	
7/1/2018	R17-02B1.15-P-0205	MOSL_Renee_Dr_845'_8" PVC_OBSL	Replacement	hydrant	26.61	0.18	1.85%	0.49	
7/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	main	9,240.21	48.17	1.39%	128.43	
7/1/2018	R17-02B1.15-P-0225	Madge_Ave_2000'_8" PVC_OBSL	Replacement	hydrant	385.56	2.68	1.85%	7.13	
7/1/2018	R17-02B1.15-P-0235	LEAD_Pocahontas_Pi_1400'_8" PVC_OBS	Replacement	main	(906.39)	(4.73)	1.39%	(12.60)	
7/1/2018	R17-02B1.15-P-0235	LEAD_Pocahontas_Pi_1400'_8" PVC_OBS	Replacement	hydrant	(36.37)	(0.25)	1.85%	(0.67)	
7/1/2018	R17-02B1.15-P-0253	MOSL_Orchard_Ave_900'_8" PVC_OBSL	Replacement	main	(3,051.49)	(15.91)	1.39%	(42.42)	
7/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8" PVC_OBSL	Replacement	main	24,269.56	126.50	1.39%	337.35	
7/1/2018	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8" PVC_OBSL	Replacement	hydrant	998.51	6.92	1.85%	18.47	
7/1/2018	R17-02B1.16-P-0020	LEAD_MOSL_Arundel_Pi_2520'_8" PVC_OB	Replacement	main	(3,742.58)	(19.51)	1.39%	(52.02)	
7/1/2018	R17-02B1.17-P-0007	LEAD_MOSL_BUCKINGHAM_1900'_8" PVC_O	Replacement	main	(1,424.75)	(7.43)	1.39%	(19.80)	
7/1/2018	R17-02B1.17-P-0010	MOSL_Orchard_Ave_8" PVC_1234' OBSL	Replacement	main	(1,238.61)	(6.46)	1.39%	(17.22)	
7/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	main	(5,128.08)	(26.72)	1.39%	(71.28)	
7/1/2018	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_OB	Replacement	hydrant	(174.20)	(1.21)	1.85%	(3.23)	
7/1/2018	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8" OBSL	Replacement	main	(1,851.49)	(9.65)	1.39%	(25.74)	
7/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" _DI_2158'_OBSL	Replacement	main	10,031.03	52.29	1.39%	139.42	
7/1/2018	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" _DI_2158'_OBSL	Replacement	hydrant	797.77	5.53	1.85%	14.76	
7/1/2018	R17-02B1.17-P-0017	MOSL_UNION_RD_PH2_12" _DI_2940'_OBSL	Replacement	main	5,152.40	26.85	1.39%	71.61	
7/1/2018	R17-02B1.17-P-0017	MOSL_UNION_RD_PH2_12" _DI_2940'_OBSL	Replacement	hydrant	164.58	1.14	1.85%	3.04	
7/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" _DI_1900'_OBSL	Replacement	main	6,561.77	34.21	1.39%	91.20	
7/1/2018	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" _DI_1900'_OBSL	Replacement	hydrant	271.21	1.88	1.85%	5.02	
7/1/2018	R17-02B1.17-P-0019	MOSL_UNION_RD_PH4_12" _DI_1900'_OBSL	Replacement	main	5,806.66	30.27	1.39%	80.71	
7/1/2018	R17-02B1.17-P-0019	MOSL_UNION_RD_PH4_12" _DI_1900'_OBSL	Replacement	hydrant	352.88	2.45	1.85%	6.52	
7/1/2018	R17-02B1.17-P-0020	LEAD_MOSL_DARTFORD_AVE_1180'_8" PVC	Replacement	main	(679.22)	(3.54)	1.39%	(9.44)	
7/1/2018	R17-02B1.17-P-0020	LEAD_MOSL_DARTFORD_AVE_1180'_8" PVC	Replacement	hydrant	(34.11)	(0.24)	1.85%	(0.63)	
7/1/2018	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'_8" PVC_OB	Replacement	main	(735.15)	(3.83)	1.39%	(10.22)	
7/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8" PVC_OB	Replacement	main	(392.28)	(2.02)	1.39%	(5.46)	
7/1/2018	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8" PVC_OB	Replacement	hydrant	(113.71)	(0.79)	1.85%	(2.09)	
7/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	Replacement	main	56.76	0.30	1.39%	0.78	
7/1/2018	R17-02B1.17-P-0032	MOSL_CHRISTINE_AVE_N&S_1332'_8" PVC	Replacement	hydrant	4.12	0.03	1.85%	0.08	
7/1/2018	R17-02B1.17-P-0034	MOSL_Fortune_Ln_2097'_8" PVC_Replac	Replacement	main	142,579.32	743.18	1.39%	1,981.85	
7/1/2018	R17-02B1.17-P-0034	MOSL_Fortune_Ln_2097'_8" PVC_Replac	Replacement	hydrant	7,213.99	50.04	1.85%	133.46	
7/1/2018	R17-02B1.17-P-0047	MOSL_Council_Pi_570'_8" PVC_OBSL	Replacement	main	23,665.04	123.35	1.39%	328.94	
7/1/2018	R17-02B1.17-P-0048	MOSL_Barger_Pi_475'_8" PVC_OBSL	Replacement	main	8,860.36	46.18	1.39%	123.16	
7/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'_8" PVC_OB	Replacement	main	992.53	5.17	1.39%	13.80	
7/1/2018	R17-02B1.17-P-0049	MOSL_BARBARA_ANN_LN_1425'_8" PVC_OB	Replacement	hydrant	28.43	0.20	1.85%	0.53	
7/1/2018	R17-02B1.17-P-0050	MOSL_EAST_MEADOW_LN_887'_8" PVC_OBSL	Replacement	main	5,193.09	27.07	1.39%	72.18	
7/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8" PVC_OBSL	Replacement	main	12,035.80	62.74	1.39%	167.30	
7/1/2018	R17-02B1.17-P-0051	MOSL_ROSEHILL_LN_1070'_8" PVC_OBSL	Replacement	hydrant	1,237.68	8.59	1.85%	22.90	
7/1/2018	R17-02B1.17-P-0056	LEAD-MOSL-Hawbrook_Rd_8" PVC-1155'-	Replacement	main	(6,066.15)	(31.62)	1.39%	(84.32)	
7/1/2018	R17-02B1.17-P-0059	MOSL_Ladue_Manor_Ct_325'_8" PVC_OBS	Replacement	main	2,009.01	10.48	1.39%	27.92	
7/1/2018	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8" PVC_675'_OBSL	Replacement	main	17,286.56	90.09	1.39%	240.27	
7/1/2018	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8" PVC_675'_OBSL	Replacement	hydrant	1,209.74	8.38	1.85%	22.39	
7/1/2018	R17-02B1.17-P-0061	MOSL_Cornell_Ave_1300'_8" PVC_OBSL	Replacement	main	19,365.29	100.95	1.39%	269.18	

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7/1/2018	R17-02B2.17-P-0061	MOSL_Cornell_Ave_1300'_8PVC_MOSL	Replacement	hydrant	1,473.74	10.22	1.85%	27.26	
7/1/2018	R17-02B1.17-P-0064	MOSL-MOPAC_R/W_ESMT-36"_LI-2000'	Replacement	main	(6,876.96)	(35.85)	1.39%	(95.59)	
7/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'_8_PVC_REPL	Replacement	main	1,467.56	7.65	1.39%	20.39	
7/1/2018	R17-02B1.17-P-0065	MOSL_RINGER_RD_1020'_8_PVC_REPL	Replacement	hydrant	276.89	1.92	1.85%	5.12	
7/1/2018	R17-02B1.17-P-0070	MOSL_Holman_Ln_8"_PVC_940'_OBSL	Replacement	main	1,487.29	7.75	1.39%	20.67	
7/1/2018	R17-02B1.17-P-0071	MOSL_Otis_Dr_8"_PVC_550'_OBSL	Replacement	main	4,449.43	23.20	1.39%	61.85	
7/1/2018	R17-02B1.17-P-0071	MOSL_Otis_Dr_8"_PVC_550'_OBSL	Replacement	hydrant	377.32	2.61	1.85%	6.98	
7/1/2018	R17-02B1.18-P-0004	MOSL_MORTIMER_LN_8"_PVC_850'_OBSL	Replacement	main	11,532.20	60.11	1.39%	160.30	
7/1/2018	R17-02B1.18-P-0004	MOSL_MORTIMER_LN_8"_PVC_850'_OBSL	Replacement	hydrant	1,516.59	10.53	1.85%	28.05	
7/1/2018	R17-02B1.18-P-0012	MOSL_ANISTASIA_DR_8"_PVC_2975'_OBSL	Replacement	main	(12,534.07)	(65.35)	1.39%	(174.24)	
7/1/2018	R17-02B1.18-P-0012	MOSL_ANISTASIA_DR_8"_PVC_2975'_OBSL	Replacement	hydrant	(693.01)	(4.81)	1.85%	(12.83)	
7/1/2018	R17-02B1.18-P-0014	MOSL_ST_MATTHEW_LN_8"_PVC_450'_OBSL	Replacement	main	8,854.43	46.16	1.39%	123.07	
7/1/2018	R17-02B1.18-P-0014	MOSL_ST_MATTHEW_LN_8"_PVC_450'_OBSL	Replacement	hydrant	545.09	3.78	1.85%	10.08	
7/1/2018	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'_8"_PVC	Replacement	main	32,476.78	169.29	1.39%	451.42	
7/1/2018	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'_8"_PVC	Replacement	hydrant	7,796.38	54.08	1.85%	144.24	
7/1/2018	R17-02B1.18-P-0023	MOSL_S_OLD_ORCHARD_610'_8"_PVC	Replacement	main	9,083.20	47.34	1.39%	126.26	
7/1/2018	R17-02B1.18-P-0023	MOSL_S_OLD_ORCHARD_610'_8"_PVC	Replacement	hydrant	560.31	3.89	1.85%	10.36	
7/1/2018	R17-02B1.18-P-0027	MOSL_JONAS_PL_8"_PVC_43'_OBSL	Replacement	main	(10,452.60)	(54.49)	1.39%	(145.29)	
7/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12"_2560'_PVC_OBSL	Replacement	main	19,561.96	101.97	1.39%	271.91	
7/1/2018	R17-02B2.17-P-0004	MOSL_JANET_AVE_12"_2560'_PVC_OBSL	Replacement	hydrant	416.86	2.89	1.85%	7.71	
7/1/2018	R17-02B2.17-P-0005	MOSL_HODIAMONT_AVE_640'_8"_PVC_OBS	Replacement	main	8,282.77	43.18	1.39%	115.12	
7/1/2018	R17-02B2.17-P-0005	MOSL_HODIAMONT_AVE_640'_8"_PVC_OBS	Replacement	hydrant	1,216.31	8.44	1.85%	22.50	
7/1/2018	R17-02B2.17-P-0006	MOSL_HELEN_AVE_650'_8"_PVC_OBSL	Replacement	main	7,810.37	40.72	1.39%	108.56	
7/1/2018	R17-02B2.17-P-0006	MOSL_HELEN_AVE_650'_8"_PVC_OBSL	Replacement	hydrant	1,493.92	10.37	1.85%	27.64	
7/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"_PVC_OBSL	Replacement	main	3,268.95	17.04	1.39%	45.44	
7/1/2018	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"_PVC_OBSL	Replacement	hydrant	68.99	0.48	1.85%	1.28	
7/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230'_8"_PVC_OBS	Replacement	main	6,140.75	32.01	1.39%	85.34	
7/1/2018	R17-02B2.17-P-0015	MOSL_RANNELLS_AVE_1230'_8"_PVC_OBS	Replacement	hydrant	(76.03)	(0.53)	1.85%	(1.40)	
7/1/2018	R17-02B2.17-P-0016	MOSL_GERHARD_AVE_550'_8"_PVC_OBSL	Replacement	main	1,780.01	9.28	1.39%	24.74	
7/1/2018	R17-02B2.17-P-0016	MOSL_GERHARD_AVE_550'_8"_PVC_OBSL	Replacement	hydrant	299.90	2.09	1.85%	5.55	
7/1/2018	R17-02B2.17-P-0017	MOSL_BREDELL_AVE_1300'_8"_PVC_OBSL	Replacement	main	4,459.66	23.25	1.39%	61.99	
7/1/2018	R17-02B2.17-P-0017	MOSL_BREDELL_AVE_1300'_8"_PVC_OBSL	Replacement	hydrant	61.51	0.43	1.85%	1.14	
7/1/2018	R17-02B2.17-P-0018	MOSL_LOHMEYER_AVE_150'_8"_PVC_OBSL	Replacement	main	6,975.11	36.37	1.39%	96.95	
7/1/2018	R17-02B2.17-P-0018	MOSL_LOHMEYER_AVE_150'_8"_PVC_OBSL	Replacement	hydrant	1,942.67	13.48	1.85%	35.94	
7/1/2018	R17-02B2.17-P-0019	MOSL_MARTINI_DR_290'_8"_PVC_OBSL	Replacement	main	4,109.59	21.42	1.39%	57.12	
7/1/2018	R17-02B2.17-P-0019	MOSL_MARTINI_DR_290'_8"_PVC_OBSL	Replacement	hydrant	867.52	6.02	1.85%	16.05	
7/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750'_8"_PVC_OBSL	Replacement	main	2,809.92	14.64	1.39%	39.06	
7/1/2018	R17-02B2.17-P-0020	MOSL_FLORENT_AVE_750'_8"_PVC_OBSL	Replacement	hydrant	241.56	1.68	1.85%	4.47	
7/1/2018	R17-02B2.17-P-0021	MOSL_GOTHLAND_AVE_1100'_8"_PVC_OBS	Replacement	main	27,111.51	141.33	1.39%	376.86	
7/1/2018	R17-02B2.17-P-0021	MOSL_GOTHLAND_AVE_1100'_8"_PVC_OBS	Replacement	hydrant	442.26	3.07	1.85%	8.19	
7/1/2018	R17-02B2.17-P-0022	MOSL_BROWN_RD_12"_2800'_PVC_OBSL	Replacement	main	8,678.13	45.23	1.39%	120.63	
7/1/2018	R17-02B2.17-P-0022	MOSL_BROWN_RD_12"_2800'_PVC_OBSL	Replacement	hydrant	615.58	4.27	1.85%	11.39	
7/1/2018	R17-02B2.17-P-0023	MOSL_LATROBE_AVE_6"_670'_PVC_OBSL	Replacement	main	4,942.02	25.76	1.39%	68.70	
7/1/2018	R17-02B2.17-P-0024	MOSL_CHATHAM_AVE_8"_600'_PVC_OBSL	Replacement	main	(2,996.70)	(15.62)	1.39%	(41.66)	
7/1/2018	R17-02B2.17-P-0024	MOSL_CHATHAM_AVE_8"_600'_PVC_OBSL	Replacement	hydrant	5,799.08	40.24	1.85%	107.29	
7/1/2018	R17-02B2.17-P-0025	MOSL_WAGNER_AVE_8"_650'_PVC_OBSL	Replacement	main	1,729.74	9.01	1.39%	24.06	
7/1/2018	R17-02B2.17-P-0025	MOSL_WAGNER_AVE_8"_650'_PVC_OBSL	Replacement	hydrant	175.88	1.22	1.85%	3.25	
7/1/2018	R17-02B2.17-P-0026	MOSL_LENEX_AVE_6"_620'_PVC_OBSL	Replacement	main	2,379.46	12.40	1.39%	33.07	
7/1/2018	R17-02B2.17-P-0026	MOSL_LENEX_AVE_6"_620'_PVC_OBSL	Replacement	hydrant	(100.16)	(0.69)	1.85%	(1.85)	
7/1/2018	R17-02B2.17-P-0027	MOSL_BRISTOL_AVE_8"_750'_PVC_OBSL	Replacement	main	7,120.55	37.13	1.39%	98.98	
7/1/2018	R17-02B2.17-P-0027	MOSL_BRISTOL_AVE_8"_750'_PVC_OBSL	Replacement	hydrant	1,288.57	8.94	1.85%	23.84	
7/1/2018	R17-02B2.17-P-0028	MOSL_SPENCER_AVE_850'_8"_PVC_OBSL	Replacement	main	12,357.89	64.41	1.39%	171.78	
7/1/2018	R17-02B2.17-P-0028	MOSL_SPENCER_AVE_850'_8"_PVC_OBSL	Replacement	hydrant	2,845.63	19.74	1.85%	52.65	
7/1/2018	R17-02B2.17-P-0029	MOSL_WHISTLER_CT_165'_6"_PVC_OBSL	Replacement	main	2,022.75	10.55	1.39%	28.12	
7/1/2018	R17-02B2.17-P-0029	MOSL_WHISTLER_CT_165'_6"_PVC_OBSL	Replacement	hydrant	1,260.33	8.74	1.85%	23.31	
7/1/2018	R17-02B2.17-P-0030	MOSL_TENNYSON_AVE_450'_8"_PVC_OBSL	Replacement	main	5,543.26	28.89	1.39%	77.05	
7/1/2018	R17-02B2.17-P-0030	MOSL_TENNYSON_AVE_450'_8"_PVC_OBSL	Replacement	hydrant	1,081.66	7.50	1.85%	20.01	
7/1/2018	R17-02B2.17-P-0031	MOSL_ROBERSTON_CT_165'_6"_PVC_OBSL	Replacement	main	2,747.52	14.32	1.39%	38.19	
7/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'_8"_PVC_OBSL	Replacement	main	15,868.12	82.72	1.39%	220.59	
7/1/2018	R17-02B2.17-P-0032	MOSL_WALLIS_AVE_1500'_8"_PVC_OBSL	Replacement	hydrant	1,542.28	10.70	1.85%	28.54	
7/1/2018	R17-02B2.17-P-0036	MOSL_NORTHLAND_AVE_1300'_8"_PVC_OB	Replacement	main	17,040.86	88.84	1.39%	236.87	
7/1/2018	R17-02B2.17-P-0036	MOSL_NORTHLAND_AVE_1300'_8"_PVC_OB	Replacement	hydrant	235.05	1.63	1.85%	4.34	
7/1/2018	R17-02B2.17-P-0037	MOSL_ASHLAND_AVE_1275'_8"_PVC_OBSL	Replacement	main	13,077.65	68.17	1.39%	181.78	
7/1/2018	R17-02B2.17-P-0037	MOSL_ASHLAND_AVE_1275'_8"_PVC_OBSL	Replacement	hydrant	373.11	2.59	1.85%	6.91	
7/1/2018	R17-02B2.17-P-0038	MOSL_GRACELAND_AVE_400'_8"_PVC_OBS	Replacement	main	10,537.22	54.93	1.39%	146.46	
7/1/2018	R17-02B2.17-P-0039	MOSL_OAKLAND_AVE_1180'_8"_PVC_OBSL	Replacement	main	26,711.25	139.23	1.39%	371.28	
7/1/2018	R17-02B2.17-P-0039	MOSL_OAKLAND_AVE_1180'_8"_PVC_OBSL	Replacement	hydrant	827.16	5.75	1.85%	15.30	
7/1/2018	R17-02B2.17-P-0054	MOSL_ST_GREGORY_LN_2000'_8"_PVC_OBS	Replacement	main	64,314.21	335.24	1.39%	893.97	
7/1/2018	R17-02B2.17-P-0054	MOSL_ST_GREGORY_LN_2000'_8"_PVC_OBS	Replacement	hydrant	1,120.03	7.77	1.85%	20.72	
7/1/2018	R17-02B2.17-P-0055	MOSL_ST_LUKE_LN_1050'_8"_PVC_OBSL	Replacement	main	17,689.97	92.21	1.39%	245.90	
7/1/2018	R17-02B2.17-P-0055	MOSL_ST_LUKE_LN_1050'_8"_PVC_OBSL	Replacement	hydrant	295.46	2.05	1.85%	5.47	
7/1/2018	R17-02B2.17-P-0056	MOSL_ST_RICHARD_LN_580'_8"_PVC_OBSL	Replacement	main	13,232.11	68.98	1.39%	183.93	
7/1/2018	R17-02B2.17-P-0057	MOSL_MARY_JANE_CT_150'_8"_PVC_OBSL	Replacement	main	5,128.89	26.74	1.39%	71.29	
7/1/2018	R17-02B2.17-P-0057	MOSL_MARY_JANE_CT_150'_8"_PVC_OBSL	Replacement	hydrant	541.48	3.76	1.85%	10.02	
7/1/2018	R17-02B2.17-P-0058	MOSL_ACKERMAN_AVE_1050'_8"_PVC_OBSL	Replacement	main	22,697.46	118.30	1.39%	315.49	
7/1/2018	R17-02B2.17-P-0058	MOSL_ACKERMAN_AVE_1050'_8"_PVC_OBSL	Replacement	hydrant	758.46	5.27	1.85%	14.03	
7/1/2018	R17-02B2.17-P-0060	MOSL_PENFIELD_AVE_470'_8"_PVC_OBSL	Replacement	main	11,813.96	61.59	1.39%	164.21	
7/1/2018	R17-02B2.17-P-0060	MOSL_PENFIELD_AVE_470'_8"_PVC_OBSL	Replacement	hydrant	431.28	2.99	1.85%	7.98	
7/1/2018	R17-02B2.17-P-0061	MOSL_FLORA_AVE_645'_8"_PVC_OBSL	Replacement	main	20,431.46	106.50	1.39%	284.00	

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7/1/2018	R17-02B2.17-P-0061	MOSL_FLORA_AVE_645' 8" PVC_OBSL	Replacement	hydrant	549.35	3.81	1.85%	10.16	
7/1/2018	R17-02B2.17-P-0062	MOSL_GARFIELD_AVE_1200' 8" PVC_OBSL	Replacement	main	34,757.98	181.18	1.39%	483.14	
7/1/2018	R17-02B2.17-P-0062	MOSL_GARFIELD_AVE_1200' 8" PVC_OBSL	Replacement	hydrant	1,015.60	7.04	1.85%	18.79	
7/1/2018	R17-02B2.17-P-0063	MOSL_MADISON_AVE_1100' 8" PVC_OBSL	Replacement	main	41,801.78	217.90	1.39%	581.04	
7/1/2018	R17-02B2.17-P-0063	MOSL_MADISON_AVE_1100' 8" PVC_OBSL	Replacement	hydrant	666.99	4.63	1.85%	12.34	
7/1/2018	R17-02B2.18-P-0002	MOSL_HAMMEL_AVE_531' 12" PVC_OBSL	Replacement	main	11,686.77	60.92	1.39%	162.44	
7/1/2018	R17-02B2.18-P-0002	MOSL_HAMMEL_AVE_531' 12" PVC_OBSL	Replacement	hydrant	3,963.66	27.49	1.85%	73.33	
7/1/2018	R17-02B2.18-P-0015	MOSL_LAURA_AVE_250' 8" PVC_OBSL	Replacement	main	4,870.35	25.37	1.39%	67.70	
7/1/2018	R17-02B2.18-P-0016	MOSL_DAWSON_PL_1675' 8" PVC_OBSL	Replacement	main	23,523.27	122.60	1.39%	326.97	
7/1/2018	R17-02B2.18-P-0016	MOSL_DAWSON_PL_1675' 8" PVC_OBSL	Replacement	hydrant	772.20	5.35	1.85%	14.28	
7/1/2018	R17-02B2.18-P-0018	MOSL_MARGE_AVE_1000' 8" PVC_OBSL	Replacement	main	17,441.69	90.93	1.39%	242.43	
7/1/2018	R17-02B2.18-P-0018	MOSL_MARGE_AVE_1000' 8" PVC_OBSL	Replacement	hydrant	318.91	2.21	1.85%	5.91	
7/1/2018	R17-02B2.18-P-0019	MOSL_JENWOOD_AVE_710' 8" PVC_OBSL	Replacement	main	12,476.60	65.03	1.39%	173.42	
7/1/2018	R17-02B2.18-P-0020	MOSL_SARAH_AVE_1100' 8" PVC_OBSL	Replacement	main	18,571.36	96.81	1.39%	258.15	
7/1/2018	R17-02B2.18-P-0020	MOSL_SARAH_AVE_1100' 8" PVC_OBSL	Replacement	hydrant	295.94	2.05	1.85%	5.47	
7/1/2018	R17-02B2.18-P-0021	MOSL_LYNDOVER_PL_2450' 8" PVC_OBSL	Replacement	main	183,774.15	957.92	1.39%	2,554.46	
7/1/2018	R17-02B2.18-P-0021	MOSL_LYNDOVER_PL_2450' 8" PVC_OBSL	Replacement	hydrant	4,635.02	32.16	1.85%	85.75	
7/1/2018	R17-02B2.18-P-0022	MOSL_LOHMEYER_AVE_712' 8" PVC_OBSL	Replacement	main	12,755.38	66.49	1.39%	177.29	
7/1/2018	R17-02B2.18-P-0022	MOSL_LOHMEYER_AVE_712' 8" PVC_OBSL	Replacement	hydrant	661.37	4.58	1.85%	12.24	
7/1/2018	R17-02B2.18-P-0023	MOSL_MAPLE_AVE_945' 8" PVC_OBSL	Replacement	main	16,451.14	85.75	1.39%	228.66	
7/1/2018	R17-02B2.18-P-0023	MOSL_MAPLE_AVE_945' 8" PVC_OBSL	Replacement	hydrant	319.80	2.22	1.85%	5.92	
7/1/2018	R17-02B2.18-P-0025	MOSL_ST_PAUL_PL_682' 8" PVC_OBSL	Replacement	main	52,668.79	274.54	1.39%	732.08	
7/1/2018	R17-02B2.18-P-0025	MOSL_ST_PAUL_PL_682' 8" PVC_OBSL	Replacement	hydrant	1,341.39	9.31	1.85%	24.82	
7/1/2018	R17-02B2.18-P-0026	MOSL_KIENLEN_AVE_1753' 8" PVC_OBSL	Replacement	main	175,670.94	915.69	1.39%	2,441.83	
7/1/2018	R17-02B2.18-P-0026	MOSL_KIENLEN_AVE_1753' 8" PVC_OBSL	Replacement	hydrant	1,759.74	12.20	1.85%	32.55	
7/1/2018	R17-02B2.18-P-0027	MOSL_HUNTSVILLE_AVE_330' 8" PVC_OBS	Replacement	main	10,938.21	57.01	1.39%	152.04	
7/1/2018	R17-02B2.18-P-0027	MOSL_HUNTSVILLE_AVE_330' 8" PVC_OBS	Replacement	hydrant	559.44	3.89	1.85%	10.34	
7/1/2018	R17-02B2.18-P-0028	MOSL_WYMA_AVE_360' 8" PVC_OBSL	Replacement	main	11,463.51	59.76	1.39%	159.34	
7/1/2018	R17-02B2.18-P-0028	MOSL_WYMA_AVE_360' 8" PVC_OBSL	Replacement	hydrant	539.91	3.74	1.85%	9.99	
7/1/2018	R17-02B2.18-P-0029	MOSL_REICHMANN_AVE_350' 6" PVC_OBSL	Replacement	main	11,343.98	59.12	1.39%	157.68	
7/1/2018	R17-02B2.18-P-0029	MOSL_REICHMANN_AVE_350' 6" PVC_OBSL	Replacement	hydrant	219.06	1.52	1.85%	4.05	
7/1/2018	R17-02B2.18-P-0030	MOSL_STRATFORD_AVE_805' 8" PVC_OBSL	Replacement	main	69,842.53	364.05	1.39%	970.82	
7/1/2018	R17-02B2.18-P-0031	MOSL_BIRCHER_AVE_421' 8" PVC_OBSL	Replacement	main	15,518.78	80.89	1.39%	215.72	
7/1/2018	R17-02B2.18-P-0032	MOSL_REMINGTON_LN_1280' 8" PVC_OBS	Replacement	main	52,246.65	272.33	1.39%	726.22	
7/1/2018	R17-02B2.18-P-0032	MOSL_REMINGTON_LN_1280' 8" PVC_OBS	Replacement	hydrant	736.57	5.10	1.85%	13.63	
7/1/2018	R17-02B2.18-P-0033	MOSL_ROCKFORD_AVE_871' 8" PVC_OBSL	Replacement	main	32,465.03	169.22	1.39%	451.26	
7/1/2018	R17-02B2.18-P-0033	MOSL_ROCKFORD_AVE_871' 8" PVC_OBSL	Replacement	hydrant	631.06	4.38	1.85%	11.67	
7/1/2018	R17-02B2.18-P-0034	MOSL_SHORTRIDGE_AVE_546' 8" PVC_OBS	Replacement	main	33,085.32	172.46	1.39%	459.89	
7/1/2018	R17-02B2.18-P-0034	MOSL_SHORTRIDGE_AVE_546' 8" PVC_OBS	Replacement	hydrant	643.14	4.46	1.85%	11.91	
7/1/2018	R17-02B2.18-P-0035	MOSL_CRAWFORD_AVE_580' 8" PVC_OBSL	Replacement	main	36,736.59	191.48	1.39%	510.65	
7/1/2018	R17-02B2.18-P-0035	MOSL_CRAWFORD_AVE_580' 8" PVC_OBSL	Replacement	hydrant	1,143.59	7.94	1.85%	21.15	
7/1/2018	R17-02B2.18-P-0036	MOSL_BERRY_AVE_742' 8" PVC_OBSL	Replacement	main	42,984.92	224.06	1.39%	597.48	
7/1/2018	R17-02B2.18-P-0036	MOSL_BERRY_AVE_742' 8" PVC_OBSL	Replacement	hydrant	1,536.27	10.65	1.85%	28.41	
7/1/2018	R17-02B2.18-P-0037	MOSL_LYNDBURST_AVE_2550' 8" PVC_OBS	Replacement	main	76,943.61	401.08	1.39%	1,069.51	
7/1/2018	R17-02B2.18-P-0037	MOSL_LYNDBURST_AVE_2550' 8" PVC_OBS	Replacement	hydrant	1,619.69	11.22	1.85%	29.96	
7/1/2018	R17-02B2.18-P-0038	MOSL_OLD_HANLEY_RD_3140' 8" PVC_OBS	Replacement	main	85,446.51	445.38	1.39%	1,187.71	
7/1/2018	R17-02B2.18-P-0038	MOSL_OLD_HANLEY_RD_3140' 8" PVC_OBS	Replacement	hydrant	1,959.61	13.60	1.85%	36.25	
7/1/2018	R17-02B2.18-P-0039	MOSL_KENDALE_DR_540' 8" PVC_OBSL	Replacement	main	19,409.10	101.18	1.39%	269.79	
7/1/2018	R17-02B2.18-P-0039	MOSL_KENDALE_DR_540' 8" PVC_OBSL	Replacement	hydrant	775.99	5.38	1.85%	14.36	
7/1/2018	R17-02B2.18-P-0041	MOSL_GAINSBORO_CT_556' 8" PVC_OBSL	Replacement	main	22,180.90	115.61	1.39%	308.31	
7/1/2018	R17-02B2.18-P-0041	MOSL_GAINSBORO_CT_556' 8" PVC_OBSL	Replacement	hydrant	1,190.72	8.26	1.85%	22.03	
7/1/2018	R17-02B2.18-P-0044	MOSL_EDWIN_AVE_2250' 8" PVC_OBSL	Replacement	main	80,524.70	419.74	1.39%	1,119.28	
7/1/2018	R17-02B2.18-P-0044	MOSL_EDWIN_AVE_2250' 8" PVC_OBSL	Replacement	hydrant	1,872.38	12.99	1.85%	34.65	
7/1/2018	R17-02B2.18-P-0045	MOSL_BROWNELL_AVE_750' 6" PVC_OBSL	Replacement	main	55,978.55	291.79	1.39%	778.10	
7/1/2018	R17-02B2.18-P-0046	MOSL_LUCKYSTONE_AVE_605' 6" PVC_OBS	Replacement	main	14,703.54	76.64	1.39%	204.39	
7/1/2018	R17-02B2.18-P-0048	MOSL_SOUTH_ST_WEST_302' 8" PVC_OBS	Replacement	main	4,321.56	22.53	1.39%	60.07	
7/1/2018	R17-02B2.18-P-0049	MOSL_SOUTH_ST_EAST_554' 8" PVC_OBS	Replacement	main	34,818.09	181.50	1.39%	483.98	
7/1/2018	R17-02B2.18-P-0049	MOSL_SOUTH_ST_EAST_554' 8" PVC_OBS	Replacement	hydrant	1,147.91	7.97	1.85%	21.23	
7/1/2018	R17-02C1.16-P-0682	VILLA DORADO DR 8" CI MB 6" PVC	Replacement	main	8,306.33	43.30	1.39%	115.46	
7/1/2018	R17-02C1.16-P-1638	S MASON RD 8" CI MB 5" PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.16-P-1838	UTZ LN 8" CI MB 3" PVC	Replacement	main	2,032.48	10.59	1.39%	28.25	
7/1/2018	R17-02C1.17-P-0676	LADUE RD 12" CI MB 15' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-0803	MARTYRIDGE DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1241	GOESSLING ESMT 6" CI MB 7' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1317	MEADOWBROOK C C EST DR 8" CI MB 4'	Replacement	main	1,547.21	8.06	1.39%	21.51	
7/1/2018	R17-02C1.17-P-1438	GOESSLING ESMT 6" CI MB 9' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1503	ARDSLEY DR 6" CI MB 5' PVC	Replacement	main	(234.00)	(1.21)	1.39%	(3.25)	
7/1/2018	R17-02C1.17-P-1512	RIAZA SQ 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1539	RIDGE AVE 12" CI MB 13' PVC	Replacement	main	(3,510.00)	(18.30)	1.39%	(48.79)	
7/1/2018	R17-02C1.17-P-1563	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	Replacement	main	5,030.90	26.22	1.39%	69.93	
7/1/2018	R17-02C1.17-P-1607	DIVERSEY DR SVLV REPL 16L-003	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1609	NORTH AND SOUTH RD 12" CI MB 2' DI	Replacement	main	(578.46)	(3.02)	1.39%	(8.04)	
7/1/2018	R17-02C1.17-P-1622	WISE AVE 6" CI MB 4' PVC	Replacement	main	(315.03)	(1.63)	1.39%	(4.38)	
7/1/2018	R17-02C1.17-P-1634	S ROCK HILL RD 12" CI MB 9' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1635	S MASON RD 20" CI MB 16' DI	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1640	WATSON RD 12" CI MB 3' PVC	Replacement	main	(292.89)	(1.53)	1.39%	(4.07)	
7/1/2018	R17-02C1.17-P-1652	CRAWFORD AVE 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1662	TUXEDO BLVD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1663	TUXEDO BLVD 8" CI MB 9' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.17-P-1682	FLORENCE AVE 6" CI MB 10' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1698	N SAPPINGTON RD SVLV RETR 18M-015	Replacement	main	1,120.95	5.85	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1707	ARBAN DR 6" CI MB 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1714	WEIDMAN RD 12" CI MB 8' PVC	Replacement	main	(2,381.43)	(12.41)	1.39%	(33.10)	
7/1/2018	R17-02C1.17-P-1727	DEAN REITER LN 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1732	LACLEDE STATION RD 6" CI MB 7' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1741	N LACLEDE STATION RD 4" CI MB 6' PV	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1762	REAVIS BARRACKS RD 12" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1769	WILLIS AVE SVLV RETR K22-097	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1777	FOREST AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1787	GREEN SLEEVES DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1794	N LACLEDE STATION RD 4" CI MB 3' PV	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1798	BECKER DR 6" CI MB 3' PVC	Replacement	main	1,620.45	8.45	1.39%	22.52	
7/1/2018	R17-02C1.17-P-1802	COUNTRY MEADOW LN 6" CI MB 3' PVC	Replacement	main	(122.93)	(0.65)	1.39%	(1.72)	
7/1/2018	R17-02C1.17-P-1836	DAMMERT AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1838	JENNYCLIFFE LN 6" CI MB 4' PVC	Replacement	main	(3,047.85)	(15.89)	1.39%	(42.37)	
7/1/2018	R17-02C1.17-P-1846	PROVIDENCE RD 8" CI MB 4' PVC	Replacement	main	(2,234.61)	(11.64)	1.39%	(31.06)	
7/1/2018	R17-02C1.17-P-1852	MANOR HILL RD 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1853	JACKSON AVE 6' CI MB 7' PVC	Replacement	main	(1,271.66)	(6.63)	1.39%	(17.68)	
7/1/2018	R17-02C1.17-P-1864	KARLIN DR 6" CI MB 4' PVC	Replacement	main	(1,063.90)	(5.54)	1.39%	(14.79)	
7/1/2018	R17-02C1.17-P-1878	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	(2,243.59)	(11.69)	1.39%	(31.19)	
7/1/2018	R17-02C1.17-P-1897	BELLSWORTH DR 6" DI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1903	SOUTH ST 6" CI MB 10' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1920	MAPLE CROSSING DR 6" DI MB 3' PVC	Replacement	main	294.84	1.54	1.39%	4.10	
7/1/2018	R17-02C1.17-P-1926	WATSON RD 8" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1932	BRIDGEPORT DR SVLV REPL 19W-137	Replacement	main	74.73	0.38	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1935	PARDEE RD 12" CI MB 5' PVC	Replacement	main	(587.11)	(3.06)	1.39%	(8.16)	
7/1/2018	R17-02C1.17-P-1940	SUNNYVIEW DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1942	STONY RIDGE RD 8" DI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1944	SHARON PL 6" CI MB 3' PVC	Replacement	main	(2,824.85)	(14.73)	1.39%	(39.26)	
7/1/2018	R17-02C1.17-P-1952	BOULDER CT 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1957	WATSON RD 16" CI MB 8' PVC	Replacement	main	13,607.88	70.93	1.39%	189.15	
7/1/2018	R17-02C1.17-P-1961	DAMMERT AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1962	LENHARDT AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1965	UNION RD 2" GV MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-1971	BIRDIE LN 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-1973	W GLENDALE RD 4" CI MB 4' PVC	Replacement	main	(1,987.99)	(10.37)	1.39%	(27.63)	
7/1/2018	R17-02C1.17-P-1979	HONEYWOOD DR 6" CI MB 5' PVC	Replacement	main	(1,075.11)	(5.60)	1.39%	(14.94)	
7/1/2018	R17-02C1.17-P-1985	SUFFOLK AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2006	RABE DR 6" CI MB 7' PVC	Replacement	main	1,169.53	6.10	1.39%	16.25	
7/1/2018	R17-02C1.17-P-2011	RUSSELL AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2016	DEANE CT 6" CI MB 12' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2018	BERRY AVE 6" CI MB 6' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-2024	N MCKNIGHT RD 8" DI MB 9' PVC	Replacement	main	(2,038.87)	(10.63)	1.39%	(28.35)	
7/1/2018	R17-02C1.17-P-2026	N GORE AVE 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2029	PEBBLE ACRES DR 6" CI MB 2' PVC	Replacement	main	(2,644.51)	(13.79)	1.39%	(36.76)	
7/1/2018	R17-02C1.17-P-2031	KRAMER DR 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-2040	MOUNT ROYAL RD 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2046	MAPLE CROSSING DR 6" DI MB 4' PVC	Replacement	main	294.84	1.54	1.39%	4.10	
7/1/2018	R17-02C1.17-P-2047	KINGDEL DR 6" CI MB 3' PVC	Replacement	main	1,388.85	7.24	1.39%	19.31	
7/1/2018	R17-02C1.17-P-2048	BRIDGEVIEW LN 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-2049	RAVENSRIDGE RD 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2054	ELIZABETH DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2062	MARSHALL PL 4" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2063	E VELMA AVE SVLV REPL 12F-097	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2065	WATSON RD 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2068	BERMUDA DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2079	FLORENT AVE 6" CI MB 5' PVC	Replacement	main	(1,554.71)	(8.11)	1.39%	(21.61)	
7/1/2018	R17-02C1.17-P-2080	CRESTLAND DR 6" CI MB 5' PVC	Replacement	main	(2,934.75)	(15.30)	1.39%	(40.80)	
7/1/2018	R17-02C1.17-P-2082	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	425.57	2.22	1.39%	5.92	
7/1/2018	R17-02C1.17-P-2088	VERA CRUZ DR 6" CI MB 3.5' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-2089	WOODLAND AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2093	FLAMEWOOD DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2097	RIDGECREEK RD 6" CI MB 5' PVC	Replacement	main	(35.10)	(0.18)	1.39%	(0.49)	
7/1/2018	R17-02C1.17-P-2109	SUTTON BLVD 6" CI MB 3.5' PVC	Replacement	main	2,537.81	13.23	1.39%	35.27	
7/1/2018	R17-02C1.17-P-2113	BRIDLE TRAIL LN 6" CI MB 5' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-2122	EDGAR RD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2127	NEWTON DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2130	WATSON RD 8" CI MB 3' PVC	Replacement	main	616.98	3.21	1.39%	8.58	
7/1/2018	R17-02C1.17-P-2133	MOHEGAN DR 6" CI MB 3' PVC	Replacement	main	(1,664.59)	(8.68)	1.39%	(23.14)	
7/1/2018	R17-02C1.17-P-2137	PARTRIDGE AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2142	BIRKENHEAD DR 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.17-P-2147	RINGER RD 8" CI MB 2' PVC	Replacement	main	(2,576.03)	(13.43)	1.39%	(35.80)	
7/1/2018	R17-02C1.17-P-2148	WATSON RD 8" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2149	DRAGONWYCK DR 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2159	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	(2,262.31)	(11.79)	1.39%	(31.45)	
7/1/2018	R17-02C1.17-P-2160	CLAYTON RD 8" CI MB 4' PVC	Replacement	main	(2,113.40)	(11.02)	1.39%	(29.37)	
7/1/2018	R17-02C1.17-P-2161	MORGANFORD RD 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.17-P-2166	BEACON HILL LN 6" CI MB 3' PVC	Replacement	main	96.70	0.50	1.39%	1.34	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.18-P-0002	S MASON RD 20" CI MB 4' DI	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0003	REGINA AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0004	COVENTRY LN 6" DI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0005	DOWNING AVE 6" CI MB 2' PVC	Replacement	main	2,000.56	10.42	1.39%	27.81	
7/1/2018	R17-02C1.18-P-0007	HILLSGATE CT 6" CI MB 20' PVC	Replacement	main	(792.29)	(4.14)	1.39%	(11.01)	
7/1/2018	R17-02C1.18-P-0010	REMINGTON DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0023	MALCOLM DR 6" CI MB 4' PVC	Replacement	main	473.29	2.47	1.39%	6.58	
7/1/2018	R17-02C1.18-P-0025	LEMAY FERRY RD 12" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	Replacement	main	(1,029.99)	(5.38)	1.39%	(14.31)	
7/1/2018	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0049	RASCH CT 6" CI BM 2' PVC	Replacement	main	6,582.75	34.30	1.39%	91.51	
7/1/2018	R17-02C1.18-P-0051	MATTIS RD 8" CI MB 4' PVC	Replacement	main	21,400.71	111.54	1.39%	297.47	
7/1/2018	R17-02C1.18-P-0064	ST CATHERINE ST 2" CI MB 2' GV	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0066	COUNTRY MEADOW LN 6" CI MB 4' PVC	Replacement	main	473.29	2.47	1.39%	6.58	
7/1/2018	R17-02C1.18-P-0069	PERCH DR 6" CI MB 8' PVC	Replacement	main	5,306.53	27.66	1.39%	73.76	
7/1/2018	R17-02C1.18-P-0070	VENICE DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0076	JULIUS NORTHWAY 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0077	DEVONDALE LN 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0078	PERSHING AVE 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0079	LODGE POLE LN 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0085	MATTIS RD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0086	FORESTWOOD DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0087	FORESTWOOD DR 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0098	GERALDINE ESMT 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0099	LITHIA AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0101	MIRIAM BLVD 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0102	NEWBOLD DR 6" CI MB 2' PVC	Replacement	main	(2,733.43)	(14.25)	1.39%	(37.98)	
7/1/2018	R17-02C1.18-P-0103	ST DAMIAN DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0108	S TOPPING ESTATES DR 6" CI MB 3' PV	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0111	GAY AVE 6" CI MB 3' PVC	Replacement	main	1,753.42	9.14	1.39%	24.37	
7/1/2018	R17-02C1.18-P-0112	MCLAREN AVE 4" CI MB 7' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0113	MATTIS RD 8" CI MB 4' PVC	Replacement	main	(1,877.46)	(9.80)	1.39%	(26.10)	
7/1/2018	R17-02C1.18-P-0116	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0121	WATSON RD 8" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0123	COUNTRY CLUB DR 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0125	MIDWOOD AVE 6" CI MB 2' PVC	Replacement	main	149.46	0.78	1.39%	2.08	
7/1/2018	R17-02C1.18-P-0131	GODFREY LN 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0132	ORTEGA DR 6" CI MB 6' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0133	BIRCHMONT DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0134	GRAHAM LN 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0139	EDGEWOOD BLVD 12" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0140	N DADE AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0147	WILD HORSE CREEK RD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0163	LARRY DEL DR 6" CI MB 2' PVC	Replacement	main	887.81	4.63	1.39%	12.34	
7/1/2018	R17-02C1.18-P-0164	ARDALE DR 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0166	CEDARMILL DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0174	OLIVE BLVD 12" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0177	N LINDBERGH BLVD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0179	PARKER RD 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0180	WOODSON RD 20" CI MB 4' DI	Replacement	main	2,484.72	12.95	1.39%	34.54	
7/1/2018	R17-02C1.18-P-0183	SMILEY RD SVLV RETR N12-083	Replacement	main	376.32	1.96	1.39%	5.23	
7/1/2018	R17-02C1.18-P-0185	HILLVIEW DR 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0186	N BERRY RD 20" CI MB 6' PVC	Replacement	main	(1,228.92)	(6.41)	1.39%	(17.09)	
7/1/2018	R17-02C1.18-P-0188	N TEALBROOK DR 6" CI MB 3' PVC	Replacement	main	(888.93)	(4.63)	1.39%	(12.36)	
7/1/2018	R17-02C1.18-P-0189	CLYDE AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0193	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	(3,177.89)	(16.57)	1.39%	(44.17)	
7/1/2018	R17-02C1.18-P-0196	COLLETT DR 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0197	WILLIAMS BLVD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0202	ST LOUIS AVE 6" CI MB 5' PVC	Replacement	main	3,478.61	18.13	1.39%	48.35	
7/1/2018	R17-02C1.18-P-0209	NOEL CT 6" CI MB 4' PVC	Replacement	main	(2,390.67)	(12.46)	1.39%	(33.23)	
7/1/2018	R17-02C1.18-P-0224	EDWARD DR 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0231	VERLENE DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0239	STREIFF LN 6" CI MB 2' PVC	Replacement	main	(3,239.56)	(16.89)	1.39%	(45.03)	
7/1/2018	R17-02C1.18-P-0241	ANCHOR DR 6" CI MB 9' PVC	Replacement	main	(2,598.83)	(13.54)	1.39%	(36.12)	
7/1/2018	R17-02C1.18-P-0242	ANCHOR DR 6" CI MB 2' PVC	Replacement	main	(1,382.22)	(7.21)	1.39%	(19.22)	
7/1/2018	R17-02C1.18-P-0247	S BIG BEND BLVD 8" CI MB 2' PVC	Replacement	main	3,276.49	17.08	1.39%	45.53	
7/1/2018	R17-02C1.18-P-0252	RAUSCHER DR 6" CI MB 5' PVC	Replacement	main	(1,327.84)	(6.92)	1.39%	(18.46)	
7/1/2018	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	Replacement	main	938.74	4.90	1.39%	13.05	
7/1/2018	R17-02C1.18-P-0260	BLANCHA DR 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0264	JENNINGS STATION RD SVLV REPL 30E-0	Replacement	main	74.73	0.38	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0275	CALVIN AVE FV INSTALL NEW	Replacement	main	326.73	1.70	1.39%	4.54	
7/1/2018	R17-02C1.18-P-0278	N FORSYTH BLVD 8" CI MB 2' PVC	Replacement	main	(3,034.71)	(15.82)	1.39%	(42.19)	
7/1/2018	R17-02C1.18-P-0279	LANVALE DR 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0284	TEAKWOOD DR 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0299	JAMIE DR 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0302	AVENTINE DR 6" CI MB 6' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0303	ALICIA AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0305	ELKAN AVE 4" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.18-P-0310	SAPPINGTON BRCKS RD SVLV REPL H29-1	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0312	CHARBONIER RD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0318	BLACKBERRY AVE 6" CI MB 3' PVC	Replacement	main	(2,937.98)	(15.31)	1.39%	(40.84)	
7/1/2018	R17-02C1.18-P-0327	LACLEDE STATION RD 4" CI MB 7' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0328	PARMA DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0330	GARDENWAY 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0332	W FRISCO AVE 6" CI MB 2' PVC	Replacement	main	(2,538.27)	(13.22)	1.39%	(35.28)	
7/1/2018	R17-02C1.18-P-0337	ANISTASIA DR 6" CI MB 4' PVC	Replacement	main	1,024.24	5.33	1.39%	14.23	
7/1/2018	R17-02C1.18-P-0344	DIELMAN RD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0347	DAUPHINE LN 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0349	NEW BALLWIN RD SVLV REPL 17V-010	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0356	WATSON RD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0366	GRANADA WAY 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0370	BON CHATEAU DR SVLV REPL 24R-080	Replacement	main	39.06	0.20	1.39%	0.54	
7/1/2018	R17-02C1.18-P-0371	PATRICIA AVE 6" CI MB 4' PVC	Replacement	main	(2,117.19)	(11.05)	1.39%	(29.43)	
7/1/2018	R17-02C1.18-P-0379	STURDY DR 8" CI MB 1' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0382	PARDEE RD 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0388	GANNON AVE 4" CI MB 2' PVC	Replacement	main	(2,192.20)	(11.44)	1.39%	(30.47)	
7/1/2018	R17-02C1.18-P-0392	KERTH RD 8" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0396	CLYDESDALE DR 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0397	RAUHUT AVE 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0399	W CARDIGAN DR 6" CI MB 4' PVC	Replacement	main	(1,831.63)	(9.55)	1.39%	(25.46)	
7/1/2018	R17-02C1.18-P-0400	FANNIE AVE SVLV REPL 14F-069	Replacement	main	1,120.95	5.85	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0407	GERHARD AVE 4" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0409	S ELM AVE 8" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0414	MUELLER RD 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0424	HUDSON RD 8" CI 3' PVC	Replacement	main	766.50	4.00	1.39%	10.66	
7/1/2018	R17-02C1.18-P-0426	BON CHATEAU DR 6" CI MB 18' DI	Replacement	main	621.60	3.24	1.39%	8.64	
7/1/2018	R17-02C1.18-P-0427	KINGSLAND AVE 12" CI MB 10' PVC	Replacement	main	10,448.98	54.47	1.39%	145.24	
7/1/2018	R17-02C1.18-P-0435	OLD BALLWIN RD 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0443	VALIANT DR SVLV REPL 13P-006	Replacement	main	1,270.41	6.62	1.39%	17.66	
7/1/2018	R17-02C1.18-P-0446	YEATMAN AVE 4" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0448	HUNTLEIGH WOODS 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0450	HUNTLEIGH WOODS 6" CI MB 4.5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0455	COVE LN 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0456	BLACKSMITH CT 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(19.70)	1.39%	(52.54)	
7/1/2018	R17-02C1.18-P-0462	THEISS RD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0476	ANISTASIA DR 6" CI MB 2.5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0481	CAMPBILL DR FH REPL 27R-056	Replacement	main	560.47	2.92	1.39%	7.79	
7/1/2018	R17-02C1.18-P-0481	CAMPBILL DR FH REPL 27R-056	Replacement	hydrant	560.48	3.89	1.85%	10.37	
7/1/2018	R17-02C1.18-P-0482	E MADISON AVE 4" CI MB 1' PVC	Replacement	main	(2,088.79)	(10.89)	1.39%	(29.03)	
7/1/2018	R17-02C1.18-P-0483	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0488	PEARL AVE 6" CI MB 2.5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0503	FARRELL DR 6" CI MB 3' PVC	Replacement	main	(2,782.75)	(14.51)	1.39%	(38.68)	
7/1/2018	R17-02C1.18-P-0504	WILSHIRE TERRACE 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0509	FLORISOTA DR 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0519	S MASON RD 20" CI MB 8' DI	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0534	COPPER HILL RD 6" CI MB 6' PVC	Replacement	main	440.16	2.29	1.39%	6.12	
7/1/2018	R17-02C1.18-P-0535	PENNSYLVANIA AVE 4" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0539	OAKVIEW TER 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0540	N REAR DR 6" CI MB 3' PVC	Replacement	main	(3,620.89)	(18.88)	1.39%	(50.33)	
7/1/2018	R17-02C1.18-P-0542	PARDEE RD SVLV REPL 14K-038	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0547	ALAMEDA AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0549	CAMARGO DR 6" CI MB 2' PVC	Replacement	main	(2,089.71)	(10.90)	1.39%	(29.05)	
7/1/2018	R17-02C1.18-P-0552	REMINGTON LN 6" CI MB 9' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0555	PINETREE LN 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0557	WINDWARD RIDGE DR 6" CI MB 3' PVC	Replacement	main	(1,977.19)	(10.30)	1.39%	(27.48)	
7/1/2018	R17-02C1.18-P-0559	HANSOM DR 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0561	MANCHESTER RD 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0564	MABLE AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0569	OAK AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0574	WATSON RD 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0581	CALVERT AVE 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0585	BAYLESS AVE 8" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0587	RAMSEY LN 8" CI MB 3' PVC	Replacement	main	(2,536.85)	(13.22)	1.39%	(35.25)	
7/1/2018	R17-02C1.18-P-0589	ROBYN RD 8" CI MB 7' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0592	LADUE ESTATES DR 6" CI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0595	DEANE CT 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0596	PINETREE LN 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0597	PLANT AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0605	MITCHELL AVE SVLV REPL 21H-027	Replacement	main	1,120.95	5.85	1.39%	15.60	
7/1/2018	R17-02C1.18-P-0607	BROOKDALE DR 6" CI MB 3' PVC	Replacement	main	(2,879.10)	(15.01)	1.39%	(40.02)	
7/1/2018	R17-02C1.18-P-0608	NORCROSS DR 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0610	FOREST KNOLL DR 6" CI MB 2.5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0626	PAUL ADRIAN DR 6" CI MB 10' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0627	KIMKER LN 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0629	MANCHESTER RD 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0634	CLAYTON RD 8" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0635	OAKLEAF DR 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	

Missouri American Water Company - St. Louis County Operations
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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.18-P-0639	PACKARD AVE ESMT 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0646	BARTON LN 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0648	MEADOWFIELD LANE 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0650	ANACONDA DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0657	S ROCK HILL RD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0659	SARAH ST 4" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0664	CONWAY RD 8" CI MB 13' DI	Replacement	main	3,018.04	15.72	1.39%	41.94	
7/1/2018	R17-02C1.18-P-0674	HUNTER AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0677	TEAL AVE 6" CI MB 2' PVC	Replacement	main	(2,139.51)	(11.15)	1.39%	(29.73)	
7/1/2018	R17-02C1.18-P-0679	S LACLEDE STATION RD 8" CI MB 6' PV	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0688	POWELL AVE 6" CI MB 5' PVC	Replacement	main	(1,860.02)	(9.71)	1.39%	(25.86)	
7/1/2018	R17-02C1.18-P-0697	DIELMAN RD 6" CI MB 3' PVC	Replacement	main	29,750.41	155.07	1.39%	413.53	
7/1/2018	R17-02C1.18-P-0698	VARGAS DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0700	GAYOLA AVE 12" CI MB 5' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0716	WATSON DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0718	SADDLE CREEK RD 12" DI MB 4' PVC	Replacement	main	1,120.95	5.85	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0725	MACKENZIE RD 12" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0741	ANISTASIA DR 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0742	RICHMOND PL 4" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0747	MORGANFORD RD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0749	GLEN RD 6" DI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0757	UNION RD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0760	EDELEN LN 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0765	JOPLIN AVE SVLV REPL 12F-092	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0777	HUNTER AVE 6" CI MB 7' PVC	Replacement	main	(93.87)	(0.49)	1.39%	(1.31)	
7/1/2018	R17-02C1.18-P-0781	MANCHESTER RD SVLV INSTALL NEW	Replacement	main	1,055.44	5.50	1.39%	14.68	
7/1/2018	R17-02C1.18-P-0781	MANCHESTER RD SVLV INSTALL NEW	Replacement	hydrant	1,552.13	10.76	1.85%	28.71	
7/1/2018	R17-02C1.18-P-0794	ALICIA AVE 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0795	BITTERFIELD DR SVLV REPL 20T-108	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0796	HOLMAN'S ESMT 6" CI MB 6' PVC	Replacement	main	(2,329.11)	(12.13)	1.39%	(32.38)	
7/1/2018	R17-02C1.18-P-0799	BUTLER HILL RD 6" CI MB 3' PVC	Replacement	main	1,416.58	7.38	1.39%	19.69	
7/1/2018	R17-02C1.18-P-0800	WETHERBURN RD 8" DI MB 2' PVC	Replacement	main	5,934.35	30.93	1.39%	82.49	
7/1/2018	R17-02C1.18-P-0802	S MASON RD 20" CI MB 10' DI	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0813	MACKENZIE RD 12" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0814	HOOVER AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0818	S BRENTWOOD BLVD 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0820	HAVERSHAM PL 6" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0821	KINGSLAND AVE 6" CI MB 3' PVC	Replacement	main	(2,621.14)	(13.66)	1.39%	(36.44)	
7/1/2018	R17-02C1.18-P-0822	SAN LUIS REY PKWY 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0823	MASONRIDGE RD 8" AC MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0825	BELTON AVE 6" CI MB 5' PVC	Replacement	main	(898.80)	(4.69)	1.39%	(12.50)	
7/1/2018	R17-02C1.18-P-0826	CLAYTON SPUR CT 6" DI MB 2' PVC	Replacement	main	(9.00)	(0.04)	1.39%	(0.12)	
7/1/2018	R17-02C1.18-P-0827	UNION RD 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0828	WOODSAGE DR 6" CI MB 3' PVC	Replacement	main	1,462.81	7.62	1.39%	20.33	
7/1/2018	R17-02C1.18-P-0832	FRANCIS PL 6" CI MB 12' PVC	Replacement	main	9,157.80	47.74	1.39%	127.29	
7/1/2018	R17-02C1.18-P-0833	CAMBERWELL DR 6" DI MB 5' PVC	Replacement	main	(2,138.07)	(11.15)	1.39%	(29.72)	
7/1/2018	R17-02C1.18-P-0834	OAKHAVEN AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0847	PERSHING AVE 6" CI MB 7' PVC	Replacement	main	8,659.94	45.14	1.39%	120.37	
7/1/2018	R17-02C1.18-P-0849	WARSON PL 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0859	LACEWOOD LN SVLV REPL 13I-020	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0864	SUMMERTREE ESMT SVLV REPL Q25-105	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0867	RICHMOND PL 4" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0870	E BRENTWOOD PARK 2" GV MB 3' GV	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0873	MACKENZIE RD 12" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0879	W THORNTON AVE 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0883	VILLAGE GREEN PKWY 12" DI MB 4' PVC	Replacement	main	2,399.38	12.52	1.39%	33.35	
7/1/2018	R17-02C1.18-P-0892	J D STRETT ESMT SVLV REPL G29-004	Replacement	main	74.73	0.38	1.39%	1.04	
7/1/2018	R17-02C1.18-P-0894	TRENTON AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0898	TOPPING LN 6" CI MB 4' PVC	Replacement	main	1,138.41	5.93	1.39%	15.82	
7/1/2018	R17-02C1.18-P-0904	COVENTRY LN 6" CI MB 4.5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0912	W THORNTON AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0914	CLAYTON RD 8" CI MB 11' PVC	Replacement	main	58.80	0.30	1.39%	0.81	
7/1/2018	R17-02C1.18-P-0920	ALICIA AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0922	KENSINGTON AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0924	WILLOW POINT CT 6" DI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0928	PARKER RD 8" CI MB 3' PVC	Replacement	main	571.09	2.98	1.39%	7.94	
7/1/2018	R17-02C1.18-P-0930	STARHILL ACRES DR 6" CI MB 4' PVC	Replacement	main	(1,579.62)	(8.23)	1.39%	(21.96)	
7/1/2018	R17-02C1.18-P-0934	STONEGATE DR 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0936	CIRCLEVIEW DR 6" CI MB 7' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0938	GREEN HOLLY DR 6" CI MB 5' PVC	Replacement	main	(156.24)	(0.81)	1.39%	(2.17)	
7/1/2018	R17-02C1.18-P-0940	REED AVE 6" DI MB 7' PVC	Replacement	main	(2,874.48)	(14.98)	1.39%	(39.95)	
7/1/2018	R17-02C1.18-P-0945	SWIFT DR 6" CI MB 2' PVC	Replacement	main	(88.20)	(0.46)	1.39%	(1.23)	
7/1/2018	R17-02C1.18-P-0948	ASHBY RD 6" CI MB 4' PVC	Replacement	main	(1,235.11)	(6.43)	1.39%	(17.17)	
7/1/2018	R17-02C1.18-P-0957	MELVIN AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0958	SHERIDAN RD SVLV REPL 10G-060	Replacement	main	(3,666.60)	(19.10)	1.39%	(50.96)	
7/1/2018	R17-02C1.18-P-0959	GRAVOIS RD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0961	TYLER AVE 4" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0963	SAPPINGTON BARRACKS RD 8" CI MB 5'	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0972	WASHINGTON AVE 6" CI MB 5' PVC	Replacement	main	27,360.53	142.62	1.39%	380.31	

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7/1/2018	R17-02C1.18-P-0974	FAWN CIR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0975	PERSHALL RD 12" CI MB 13' PVC	Replacement	main	13,787.76	71.87	1.39%	191.65	
7/1/2018	R17-02C1.18-P-0976	FAIRDALE AVE 6" CI MB 10' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0979	TEASDALE AVE 6" CI MB 4' PVC	Replacement	main	(1,208.27)	(6.29)	1.39%	(16.80)	
7/1/2018	R17-02C1.18-P-0980	FERNBROOK LN FV REPL 38J-009	Replacement	main	(1,000.32)	(5.22)	1.39%	(13.90)	
7/1/2018	R17-02C1.18-P-0982	RENDERER DR 6" CI MB 3' PVC	Replacement	main	(1,380.95)	(7.20)	1.39%	(19.20)	
7/1/2018	R17-02C1.18-P-0984	ERB RD SVLV REPL 06H-027	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0986	ST HENRY LN 6" CI MB 6' PVC	Replacement	main	105.00	0.55	1.39%	1.46	
7/1/2018	R17-02C1.18-P-0989	LONG DR 6" CI MB 6' PVC	Replacement	main	105.00	0.55	1.39%	1.46	
7/1/2018	R17-02C1.18-P-0990	MORGANFORD RD 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0992	N LACLEDE STATION RD 4" CI MB 4' PV	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0993	WALTON RD SVLV REPL 27J-115	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-0996	FAUST CT 6" DI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1003	PARDELLA AVE SVLV REPL 14G-019	Replacement	main	820.93	4.27	1.39%	11.41	
7/1/2018	R17-02C1.18-P-1005	S OLD ORCHARD AVE 8" CI MB 10' PVC	Replacement	main	1,225.87	6.38	1.39%	17.04	
7/1/2018	R17-02C1.18-P-1006	PEBBLE RIDGE DR 6" CI MB 1' DI	Replacement	main	21.00	0.11	1.39%	0.29	
7/1/2018	R17-02C1.18-P-1007	DANFIELD RD 6" CI MB 7' PVC	Replacement	main	(2,269.33)	(11.83)	1.39%	(31.55)	
7/1/2018	R17-02C1.18-P-1008	LOG CABIN LN 4" CI MB 4' PVC	Replacement	main	1,225.87	6.38	1.39%	17.04	
7/1/2018	R17-02C1.18-P-1009	LOG CABIN LN 4" CI MB 4' PVC	Replacement	main	1,225.87	6.38	1.39%	17.04	
7/1/2018	R17-02C1.18-P-1010	E LOCKWOOD AVE 8" CI MB 7' PVC	Replacement	main	1,173.41	6.11	1.39%	16.31	
7/1/2018	R17-02C1.18-P-1011	LOG CABIN LN 4" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1013	LOG CABIN LN 4" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1015	STURDY DR 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1016	CHARBONIER RD 8" CI MB 4' PVC	Replacement	main	(2,430.54)	(12.67)	1.39%	(33.78)	
7/1/2018	R17-02C1.18-P-1018	WINCHELSEA DR 6" CI MB 4' PVC	Replacement	main	1,363.12	7.11	1.39%	18.95	
7/1/2018	R17-02C1.18-P-1025	SUMMERSET PARC LN SVLV REPL O28-106	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1026	WALTON RD 20" CI MB 4' DI	Replacement	main	(880.71)	(4.59)	1.39%	(12.24)	
7/1/2018	R17-02C1.18-P-1029	PEARL AVE SVLV REPL K24-037	Replacement	main	2,185.72	11.38	1.39%	30.38	
7/1/2018	R17-02C1.18-P-1030	HERN AVE 6" CI MB 4' PVC	Replacement	main	(2,297.73)	(11.98)	1.39%	(31.94)	
7/1/2018	R17-02C1.18-P-1033	ROAN LN 6" CI MB 8' PVC	Replacement	main	207.48	1.08	1.39%	2.88	
7/1/2018	R17-02C1.18-P-1037	MORRIS AVE SVLV REPL 12G-009	Replacement	main	(1,633.38)	(8.52)	1.39%	(22.70)	
7/1/2018	R17-02C1.18-P-1038	LACLEDE STATION SVLV REPL J22-061	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1039	RAMBLEWOOD LN 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1040	FARADAY DR 6" CI MB 6' PVC	Replacement	main	1,284.43	6.70	1.39%	17.86	
7/1/2018	R17-02C1.18-P-1043	COLLINS AVE 6" CI MB 5' PVC	Replacement	main	(2,191.22)	(11.42)	1.39%	(30.46)	
7/1/2018	R17-02C1.18-P-1045	ROBERT KOCH HOSPITAL RD 12" CI MB 1	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1046	MASTIS CT 8" DI MB 4' PVC	Replacement	main	169.16	0.88	1.39%	2.35	
7/1/2018	R17-02C1.18-P-1047	BIRCHWOOD PL 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1049	MORESTEAD DR 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1050	RICHMOND PL 4" CI MB 2' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1052	REDMAN RD 8" CI MB 3' PVC	Replacement	main	147.21	0.77	1.39%	2.05	
7/1/2018	R17-02C1.18-P-1055	ALAMO AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1056	LINLEY INDUSTRIAL CT 8" CI MB 6' PV	Replacement	main	5,591.98	29.15	1.39%	77.73	
7/1/2018	R17-02C1.18-P-1057	LYNDOVER PL 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1058	BREDELL AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1059	SUTHERLAND AVE 6" CI MB 8' PVC	Replacement	main	(960.12)	(5.00)	1.39%	(13.34)	
7/1/2018	R17-02C1.18-P-1063	CHURCH ST 4" CI MB 4' PVC	Replacement	main	(2,704.04)	(14.09)	1.39%	(37.58)	
7/1/2018	R17-02C1.18-P-1067	GRAVOIS RD 6" DI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1069	GARLAND PL 6" CI MB 3' PVC	Replacement	main	361.05	1.88	1.39%	5.02	
7/1/2018	R17-02C1.18-P-1072	ROSALIND CT 6" CI MB 4' PVC	Replacement	main	105.00	0.55	1.39%	1.46	
7/1/2018	R17-02C1.18-P-1074	PINGRY PL 6" CI B 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1078	S ROSEBURY AVE 6" CI MB 3' PVC	Replacement	main	(2,046.91)	(10.67)	1.39%	(28.45)	
7/1/2018	R17-02C1.18-P-1079	S BIG BEND BLVD 8" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1080	JEFFREY DR 2" GV MB 3' GV	Replacement	main	42.00	0.22	1.39%	0.58	
7/1/2018	R17-02C1.18-P-1084	ST ANDREWS PL 2" GV MB 2' PVC	Replacement	main	(2,289.00)	(11.93)	1.39%	(31.81)	
7/1/2018	R17-02C1.18-P-1085	MASONRIDGE RD SVLV REPL 22R-012	Replacement	main	1,147.19	5.96	1.39%	15.96	
7/1/2018	R17-02C1.18-P-1087	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	(2,842.80)	(14.82)	1.39%	(39.51)	
7/1/2018	R17-02C1.18-P-1089	GREEN GROVE CT 6" DI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1093	ST HENRY LN 6" CI MB 5' PVC	Replacement	main	105.00	0.55	1.39%	1.46	
7/1/2018	R17-02C1.18-P-1094	LITZINGER RD 8" CI MB 2' PVC	Replacement	main	(2,519.27)	(13.13)	1.39%	(35.02)	
7/1/2018	R17-02C1.18-P-1101	PINGRY PL 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1102	CHARRETTE DR 6" CI MB 2' PVC	Replacement	main	(1,038.16)	(5.41)	1.39%	(14.43)	
7/1/2018	R17-02C1.18-P-1104	COLVIN DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1106	HUMMELSHEIM AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1108	SHREWSBURY AVE 8" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1109	PALATINE CT 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1112	HICKORY HEDGE DR 6" DI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1116	SADDLES PUR RD 6" CI MB 3' PVC	Replacement	main	179.65	0.93	1.39%	2.49	
7/1/2018	R17-02C1.18-P-1117	N LINDBERGH BLVD 20" CI MB 5' DI	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1119	PAJARO CT 6" CI MB 10' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1121	LAWNDALE DR 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1125	WEBER RD SVLV REPL 15H-063	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1128	MOPAC ESMT 1.5" GV MB 9' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1129	DEER POINTE ESTATES DR FV REPL Y22-	Replacement	main	74.73	0.38	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1131	ST HENRY LN SVLV REPL 30M-079	Replacement	main	131.16	0.68	1.39%	1.82	
7/1/2018	R17-02C1.18-P-1138	OAKVIEW TER 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1139	LAREDO AVE 6" CI MB 4' PVC	Replacement	main	55.68	0.29	1.39%	0.77	
7/1/2018	R17-02C1.18-P-1140	OAK HILL DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1144	JOPLIN AVE 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.18-P-1145	SUGARRIDGE CT 6" DI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1146	WINDING BROOK LN 6" CI MB 6' PVC	Replacement	main	6,316.95	32.93	1.39%	87.81	
7/1/2018	R17-02C1.18-P-1148	FERNALD DR FV REPL 15J-143	Replacement	main	(2,338.14)	(12.18)	1.39%	(32.50)	
7/1/2018	R17-02C1.18-P-1149	HONEY HILL DR 6" CI MB 3' PVC	Replacement	main	1,242.67	6.48	1.39%	17.27	
7/1/2018	R17-02C1.18-P-1150	OAKLAND AVE 6" CI MB 4' PVC	Replacement	main	5.25	0.03	1.39%	0.07	
7/1/2018	R17-02C1.18-P-1153	EASTPORT AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1154	VIDA AVE SVLV REPL 12G-012	Replacement	main	1,379.70	7.20	1.39%	19.18	
7/1/2018	R17-02C1.18-P-1157	MEISTER LN 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1160	NANTUCKET LN 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1162	S MASON RD 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1163	CLAYTON RD SVLV RETR 22R-005	Replacement	main	1,147.19	5.98	1.39%	15.94	
7/1/2018	R17-02C1.18-P-1164	SUNNYRIDGE RD 8" DI MB 5' PVC	Replacement	main	(777.63)	(4.05)	1.39%	(10.82)	
7/1/2018	R17-02C1.18-P-1165	DELTA AVE SVLV RETR 21H-017	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1166	FERGUSON AVE 6" CI MB 4' PVC	Replacement	main	4,799.59	25.01	1.39%	66.72	
7/1/2018	R17-02C1.18-P-1167	NAVAJO DR 6" CI MB 12' DI	Replacement	main	(2,179.80)	(11.36)	1.39%	(30.30)	
7/1/2018	R17-02C1.18-P-1168	S HOLMES AVE 6" DI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1169	ST HENRY CT 6" CI MB 2' PVC	Replacement	main	105.00	0.55	1.39%	1.46	
7/1/2018	R17-02C1.18-P-1170	ST IGNATIUS LN 6" CI MB 3' PVC	Replacement	main	205.89	1.07	1.39%	2.86	
7/1/2018	R17-02C1.18-P-1171	WEIL AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1172	SMITH DR FV REPL 19V-049	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1173	WHEELWRIGHT DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1175	NEW HAMPSHIRE AVE 8" CI MB 4' PVC	Replacement	main	(3,780.00)	(19.70)	1.39%	(52.54)	
7/1/2018	R17-02C1.18-P-1176	GALLOP LN 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1177	ROMANY PARK LN 6" CI MB 3' PVC	Replacement	main	(1,231.37)	(6.42)	1.39%	(17.12)	
7/1/2018	R17-02C1.18-P-1178	WHITBY RD 6" CI MB 4' PVC	Replacement	main	23.56	0.13	1.39%	0.33	
7/1/2018	R17-02C1.18-P-1180	WATSON RD 8" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1181	WEST FLORISSANT AVE 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1182	SPOEDE ACRES 6" CI MB 3' PVC	Replacement	main	(1,132.74)	(5.90)	1.39%	(15.75)	
7/1/2018	R17-02C1.18-P-1185	ALICE PL 6" CI MB 6' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1186	TECUMSEH DR 6" CI MB 4' PVC	Replacement	main	651.00	3.40	1.39%	9.05	
7/1/2018	R17-02C1.18-P-1187	CADILLAC LN 6" CI MB 4' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1188	CORDOBA LN 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1189	E LORETTA AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1191	DAMMERT AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1192	DEXTER DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.85	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1193	N GORE AVE 6" CI MB 9' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1194	GLEN GARRY RD 6" CI MB 3' PVC	Replacement	main	69.05	0.36	1.39%	0.96	
7/1/2018	R17-02C1.18-P-1195	DEMING AVE 6" CI MB 7' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1198	HALE DR 6" CI MB 12' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1199	LUNA CT 6" CI MB 4' PVC	Replacement	main	(1,082.26)	(5.64)	1.39%	(15.04)	
7/1/2018	R17-02C1.18-P-1201	TWIGWOOD DR 8" CI MB 3' PVC	Replacement	main	(103.82)	(0.54)	1.39%	(1.44)	
7/1/2018	R17-02C1.18-P-1202	LYNDOVER PL 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1203	SCHOETTLER RD 12" DI MB 7' PVC	Replacement	main	(1,075.13)	(5.60)	1.39%	(14.95)	
7/1/2018	R17-02C1.18-P-1204	LYNDOVER PL 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1205	WILSHUSEN AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1207	CRAWFORD AVE 6" CI MB 5' PVC	Replacement	main	459.47	2.40	1.39%	6.38	
7/1/2018	R17-02C1.18-P-1208	CLAYMONT ESTATES DR 8" CI MB 3' PVC	Replacement	main	(1,818.72)	(9.48)	1.39%	(25.27)	
7/1/2018	R17-02C1.18-P-1210	CLARKSON FARM DR 8" DI MB 3' PVC	Replacement	main	(85.30)	(0.44)	1.39%	(1.18)	
7/1/2018	R17-02C1.18-P-1213	TIFFANY DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1214	DELLRIDGE LN 6" CI MB 3' PVC	Replacement	main	(2,680.89)	(13.98)	1.39%	(37.27)	
7/1/2018	R17-02C1.18-P-1215	LODE AVE 6" CI MB 10' PVC	Replacement	main	(2,870.69)	(14.97)	1.39%	(39.90)	
7/1/2018	R17-02C1.18-P-1217	ADMINISTRATION DR 8" CI MB 2' PVC	Replacement	main	(1,999.54)	(10.42)	1.39%	(27.79)	
7/1/2018	R17-02C1.18-P-1218	CROSSWOOD DR 6" DI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1220	DEXTER DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1223	ZINZER CT 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1224	BOULDER POINT DR 8" DI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1225	SONTAG LN 6" CI MB 3' PVC	Replacement	main	2,241.90	11.69	1.39%	31.16	
7/1/2018	R17-02C1.18-P-1227	ROSS AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1228	BON CHATEAU DR 6" CI MB 8' PVC	Replacement	main	2,570.92	13.40	1.39%	35.74	
7/1/2018	R17-02C1.18-P-1229	MONTSOURIS DR 6" CI MB 2' PVC	Replacement	main	54.18	0.29	1.39%	0.76	
7/1/2018	R17-02C1.18-P-1231	WOODCREST DR 6" CI MB 3' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1232	S SAPPINGTON RD 20" CI MB 3' DI	Replacement	main	3,780.00	19.70	1.39%	52.54	
7/1/2018	R17-02C1.18-P-1233	DEMING AVE 6" CI MB 3' PVC	Replacement	main	1,056.04	5.50	1.39%	14.68	
7/1/2018	R17-02C1.18-P-1234	BERMUDA DR 6" CI MB 4' PVC	Replacement	main	(1,478.40)	(7.70)	1.39%	(20.55)	
7/1/2018	R17-02C1.18-P-1236	MARSHALL AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1237	BOPP LN 6" CI MB 6' PVC	Replacement	main	(2,579.98)	(13.45)	1.39%	(35.87)	
7/1/2018	R17-02C1.18-P-1238	ORCHARD HILL DR 6" DI MB 10' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1240	EWERS DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1244	ARDELIA AVE 6" CI MB 12' PVC	Replacement	main	(1,353.64)	(7.05)	1.39%	(18.81)	
7/1/2018	R17-02C1.18-P-1245	GUEHRING DR 6" CI MB 3' PVC	Replacement	main	1,227.18	6.39	1.39%	17.05	
7/1/2018	R17-02C1.18-P-1246	S BRENTWOOD BLVD 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1247	BIG BEND BLVD 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1248	LINUM LN 8" CI MB 7' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1250	FLEETWOOD PL SVLV REPL 31P-161	Replacement	main	(33.60)	(0.17)	1.39%	(0.48)	
7/1/2018	R17-02C1.18-P-1251	FOREST AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1252	PACKARD DR 6" CI MB 5' PVC	Replacement	main	(2,589.55)	(13.50)	1.39%	(35.99)	
7/1/2018	R17-02C1.18-P-1253	LAMERTIN LN 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1254	ELMHURST LN 6" CI MB 4' PVC	Replacement	main	(1,414.25)	(7.37)	1.39%	(19.66)	
7/1/2018	R17-02C1.18-P-1255	ST CHARLES ROCK RD 8" CI MB 12' PVC	Replacement	main	5,021.52	26.17	1.39%	69.80	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.18-P-1256	CHERRY POINT LN 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1257	MCKELVEY RD 6" CI MB 3' PVC	Replacement	main	320.88	1.68	1.39%	4.46	
7/1/2018	R17-02C1.18-P-1258	WORTHINGTON OAKS DR 6" DI MB 3' PVC	Replacement	main	604.80	3.15	1.39%	8.41	
7/1/2018	R17-02C1.18-P-1261	FRONTENAC POINTE CT 6" DI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1264	ZANE DR 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1265	WESFORD DR 6" CI MB 4' PVC	Replacement	main	2,241.90	11.69	1.39%	31.16	
7/1/2018	R17-02C1.18-P-1266	DONNYCAVE LN 6" CI MB 10' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1268	VAUK LN 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1269	WESTWOOD CT 6" CI MB 2' PVC	Replacement	main	(2,689.24)	(14.02)	1.39%	(37.38)	
7/1/2018	R17-02C1.18-P-1270	LAYVEN AVE 6" CI MB 5' PVC	Replacement	main	3,544.11	18.47	1.39%	49.27	
7/1/2018	R17-02C1.18-P-1272	DANFIELD RD 6" CI MB 7' PVC	Replacement	main	(30.24)	(0.15)	1.39%	(0.42)	
7/1/2018	R17-02C1.18-P-1273	PROGRESS PKWY 8" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1274	MIDLAND BLVD 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1275	STROLLWAYS DR 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1278	ST PIERRE ST 6" CI MB 5' PVC	Replacement	main	808.50	4.22	1.39%	11.23	
7/1/2018	R17-02C1.18-P-1279	FORDYCE LN 6" CI MB 2.5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1281	LOCKE AVE 6" CI MB 4' PVC	Replacement	main	(1,090.32)	(5.68)	1.39%	(15.16)	
7/1/2018	R17-02C1.18-P-1283	WELMERING DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1284	RIDDLE CT 6" CI MB 5' PVC	Replacement	main	2,182.57	11.37	1.39%	30.34	
7/1/2018	R17-02C1.18-P-1285	MANSARD DR 6" CI MB 4' PVC	Replacement	main	(1,686.48)	(8.79)	1.39%	(23.44)	
7/1/2018	R17-02C1.18-P-1286	BURNETT AVE 6" CI MB 30' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1287	BURNETT AVE 6" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1289	MANSARD DR 6" CI MB 5' PVC	Replacement	main	(1,832.41)	(9.55)	1.39%	(25.47)	
7/1/2018	R17-02C1.18-P-1290	CALUMET DR 6" CI MB 4' PVC	Replacement	main	244.96	1.27	1.39%	3.41	
7/1/2018	R17-02C1.18-P-1291	COMANCHE CT 6" CI MB 4' PVC	Replacement	main	(2,962.68)	(15.44)	1.39%	(41.18)	
7/1/2018	R17-02C1.18-P-1293	JETT AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1294	BLACKWOOD CT FV REPL V18-031	Replacement	main	377.91	1.97	1.39%	5.26	
7/1/2018	R17-02C1.18-P-1295	VALLE AVE 6" CI MB 4' PVC	Replacement	main	2,527.45	13.17	1.39%	35.13	
7/1/2018	R17-02C1.18-P-1296	HOFFMEISTER AVE 8" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1297	WALTON RD 20" CI MB 3' DI	Replacement	main	(1,901.41)	(9.91)	1.39%	(26.43)	
7/1/2018	R17-02C1.18-P-1298	WELDON PKWY 8" CI MB 7' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1299	CHARLOTTE DR 6" CI MB 5' PVC	Replacement	main	326.64	1.70	1.39%	4.55	
7/1/2018	R17-02C1.18-P-1300	ST JUDE LN 6" CI MB 5' PVC	Replacement	main	(2,885.13)	(15.04)	1.39%	(40.10)	
7/1/2018	R17-02C1.18-P-1301	DUNN RD 16" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1302	FEE FEE RD 12" DI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1304	S HANLEY RD 20" CI MB 3' DI	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1305	LAKEMOOR DR 6" CI MB 4' PVC	Replacement	main	(2,353.29)	(12.27)	1.39%	(32.71)	
7/1/2018	R17-02C1.18-P-1307	WOODLET PARK CT 6" DI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1308	RIO VISTA DR 6" CI MB 5' PVC	Replacement	main	181.48	0.95	1.39%	2.52	
7/1/2018	R17-02C1.18-P-1310	KERTH RD 8" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1311	LONG DR 6" CI MB 4' PVC	Replacement	main	(3,780.00)	(19.70)	1.39%	(52.55)	
7/1/2018	R17-02C1.18-P-1313	CHATHAM DR 6" CI MB 5' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1314	GUTHRIE AVE 6" CI MB 6' PVC	Replacement	main	2,414.92	12.59	1.39%	33.57	
7/1/2018	R17-02C1.18-P-1315	MORRIS AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1316	ASHWELL DR 6" CI MB 6' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1317	MARSHALL AVE 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1318	TAHOE VALLEY CT 8" DI MB 7' PVC	Replacement	main	(6,144.76)	(32.03)	1.39%	(85.41)	
7/1/2018	R17-02C1.18-P-1319	TULLAMOOR DR 6" CI MB 4' PVC	Replacement	main	(1,407.25)	(7.34)	1.39%	(19.56)	
7/1/2018	R17-02C1.18-P-1320	HAWKINS FUCHS RD 8" CI MB 4' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1322	RIDGLEY WOODS DR 8" DI MB 3' PVC	Replacement	main	(6,404.57)	(33.39)	1.39%	(89.02)	
7/1/2018	R17-02C1.18-P-1323	TIMOTHY LN SVLV REPL 12J-009	Replacement	main	390.60	2.04	1.39%	5.42	
7/1/2018	R17-02C1.18-P-1325	MIREMONT DR 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1326	KEMP DR 6" CI MB 4' PVC	Replacement	main	(1,785.13)	(9.31)	1.39%	(24.81)	
7/1/2018	R17-02C1.18-P-1327	MABLE AVE 8" CI MB 8' PVC	Replacement	main	6,619.54	34.50	1.39%	92.01	
7/1/2018	R17-02C1.18-P-1328	CLAYTON RD 8" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1329	EAST CONCORD RD 8" CI MB 5' PVC	Replacement	main	1,044.35	5.44	1.39%	14.51	
7/1/2018	R17-02C1.18-P-1330	WESBRIAR CT 6" CI MB 6' PVC	Replacement	main	1,615.08	8.42	1.39%	22.45	
7/1/2018	R17-02C1.18-P-1331	MINTURN AVE FV REPL 17M-047	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1333	LADUE MEADOWS 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1334	SUNSET DR 6" CI MB 5' PVC	Replacement	main	1,069.89	5.57	1.39%	14.87	
7/1/2018	R17-02C1.18-P-1335	ST FERDINAND ST 2" GV MB 2' PVC	Replacement	main	(1,461.75)	(7.62)	1.39%	(20.32)	
7/1/2018	R17-02C1.18-P-1336	MCKELVEY RD 6" CI MB 3' PVC	Replacement	main	733.40	3.82	1.39%	10.19	
7/1/2018	R17-02C1.18-P-1337	DECORAH DR 6" CI MB 5' PVC	Replacement	main	1,549.80	8.08	1.39%	21.54	
7/1/2018	R17-02C1.18-P-1339	WARD DR 6" CI MB 10' PVC	Replacement	main	(1,562.70)	(8.15)	1.39%	(21.72)	
7/1/2018	R17-02C1.18-P-1340	BANFF CIR 6" CI MB 8' PVC	Replacement	main	7,347.56	38.30	1.39%	102.13	
7/1/2018	R17-02C1.18-P-1341	VERSAILLES DR 6" CI MB 6' PVC	Replacement	main	(2,975.86)	(15.50)	1.39%	(41.36)	
7/1/2018	R17-02C1.18-P-1342	VENTURA DR 6" CI MB 5' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1343	WALKER AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1344	LADUE MEADOWS 6" CI MB 4' PVC	Replacement	main	30.24	0.16	1.39%	0.42	
7/1/2018	R17-02C1.18-P-1345	MONIER PL 4" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1346	CENTERLINE INDUSTRIAL DR 8" CI MB 4	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1347	S BRENT AVE 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1348	ROCKHURST DR 6" CI MB 5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1349	BRIGHT LN 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1350	SUMMIT AVE 12" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1351	CLOVERHURST DR 6" CI MB 3' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1352	SUMMERHOUSE DR 6" CI MB 4' PVC	Replacement	main	2,207.22	11.51	1.39%	30.69	
7/1/2018	R17-02C1.18-P-1353	LIBERTY AVE FV INSTALL NEW	Replacement	main	(2,824.54)	(14.72)	1.39%	(39.26)	
7/1/2018	R17-02C1.18-P-1354	LIBERTY AVE 4" CI RETR 70'	Replacement	main	(5,566.95)	(29.02)	1.39%	(77.38)	

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7/1/2018	R17-02C1.18-P-1355	CISCO DR 6" CI MB 4' PVC	Replacement	main	(1,626.51)	(8.48)	1.39%	(22.60)	
7/1/2018	R17-02C1.18-P-1357	PEPPERWOOD DR 6" CI MB 8' PVC	Replacement	main	(2,372.14)	(12.36)	1.39%	(32.97)	
7/1/2018	R17-02C1.18-P-1358	ST GREGORY LN 6" CI MB 4' PVC	Replacement	main	2,505.51	13.06	1.39%	34.83	
7/1/2018	R17-02C1.18-P-1359	FAIRWAY BEND DR 6" DI MB 2' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1360	CHARBONIER RD 6" CI MB 5' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1361	WOODY CT 6" CI MB 6' PVC	Replacement	main	8,548.40	44.57	1.39%	118.82	
7/1/2018	R17-02C1.18-P-1362	STRATFORD AVE 6" CI MB 5' PVC	Replacement	main	208.32	1.09	1.39%	2.90	
7/1/2018	R17-02C1.18-P-1363	LAGRO AVE 6" CI MB 4' PVC	Replacement	main	1,261.97	6.58	1.39%	17.54	
7/1/2018	R17-02C1.18-P-1364	BIG BEND BLVD 6" CI MB 3' PVC	Replacement	main	1,742.94	9.08	1.39%	24.22	
7/1/2018	R17-02C1.18-P-1365	ROANNA LN 6" DI MB 3' PVC	Replacement	main	5,208.00	27.15	1.39%	72.39	
7/1/2018	R17-02C1.18-P-1366	LYNDOVER PL 6" CI MB 7' PVC	Replacement	main	1,095.86	5.70	1.39%	15.23	
7/1/2018	R17-02C1.18-P-1367	BABLER DR 8" CI MB 9' PVC	Replacement	main	147.00	0.77	1.39%	2.05	
7/1/2018	R17-02C1.18-P-1368	CHATFIELD PLACE RD 6" DI MB 6' PVC	Replacement	main	(854.28)	(4.45)	1.39%	(11.88)	
7/1/2018	R17-02C1.18-P-1369	STATEWOOD DR 6" CI MB 5' PVC	Replacement	main	(22.68)	(0.12)	1.39%	(0.32)	
7/1/2018	R17-02C1.18-P-1370	TURF LN 6" CI MB 4' PVC	Replacement	main	134.40	0.70	1.39%	1.87	
7/1/2018	R17-02C1.18-P-1372	LOG CABIN DR 6" CI MB 7' PVC	Replacement	main	30.24	0.16	1.39%	0.42	
7/1/2018	R17-02C1.18-P-1373	W ST ANTHONY LN 6" CI MB 8' PVC	Replacement	main	63.00	0.33	1.39%	0.88	
7/1/2018	R17-02C1.18-P-1374	GLANDORE DR 6" CI MB 5' PVC	Replacement	main	818.23	4.27	1.39%	11.38	
7/1/2018	R17-02C1.18-P-1375	LINNEL DR 6" CI MB 3' PVC	Replacement	main	411.60	2.15	1.39%	5.72	
7/1/2018	R17-02C1.18-P-1376	LEMONWOOD DR 6" CI MB 6' PVC	Replacement	main	(16.80)	(0.09)	1.39%	(0.23)	
7/1/2018	R17-02C1.18-P-1377	WILLIAMS AVE 6" CI MB 5' PVC	Replacement	main	(950.29)	(4.95)	1.39%	(13.20)	
7/1/2018	R17-02C1.18-P-1378	MAIN/VALVE	Replacement	main	(2,449.94)	(12.78)	1.39%	(34.06)	
7/1/2018	R17-02C1.18-P-1379	BERMUDA DR 8" DI MB 5' PVC	Replacement	main	(1,295.48)	(6.74)	1.39%	(18.01)	
7/1/2018	R17-02C1.18-P-1380	BRIARSTONE DR 6" CI MB 8' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1381	BRITTANY PARKWAY DR 6" CI MB 6' PVC	Replacement	main	74.73	0.39	1.39%	1.04	
7/1/2018	R17-02C1.18-P-1382	GLENMEADOW DR 8" CI MB 11' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1383	PLAINFIELD DR 6" CI MB 6' PVC	Replacement	main	(16.80)	(0.09)	1.39%	(0.23)	
7/1/2018	R17-02C1.18-P-1385	LILAC DR 6" CI MB 3' PVC	Replacement	main	(3,402.00)	(17.73)	1.39%	(47.29)	
7/1/2018	R17-02C1.18-P-1387	GRAYBRIDGE RD 6" CI MB 6' PVC	Replacement	main	(3,780.00)	(19.70)	1.39%	(52.54)	
7/1/2018	R17-02C1.18-P-1388	MORVEN AVE 6" CI MB 3' PVC	Replacement	main	(3,449.04)	(17.97)	1.39%	(47.94)	
7/1/2018	R17-02C1.18-P-1389	ROBERT AVE 6" CI MB 6.5' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1390	CHARLOTTE DR 6" CI MB 12' PVC	Replacement	main	(3,349.50)	(17.46)	1.39%	(46.56)	
7/1/2018	R17-02C1.18-P-1393	ST SHAWN LN 6" CI MB 8' PVC	Replacement	main	(3,345.72)	(17.44)	1.39%	(46.50)	
7/1/2018	R17-02C1.18-P-1394	LADUE MEADOWS 6" CI MB 4' PVC	Replacement	main	(1,841.34)	(9.59)	1.39%	(25.60)	
7/1/2018	R17-02C1.18-P-1395	YALE AVE 6" CI MB 10' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1396	RIDGE AVE 12" CI MB 7' PVC	Replacement	main	223.65	1.16	1.39%	3.10	
7/1/2018	R17-02C1.18-P-1397	JULIAN AVE 6" CI MB 6' PVC	Replacement	main	1,120.95	5.84	1.39%	15.58	
7/1/2018	R17-02C1.18-P-1398	PARCHESTER DR 6" CI MB 3' PVC	Replacement	main	(2,434.17)	(12.69)	1.39%	(33.83)	
7/1/2018	R17-02C1.18-P-1399	RUDDY LN 6" CI MB 3' PVC	Replacement	main	(3,355.96)	(17.50)	1.39%	(46.65)	
7/1/2018	R17-02C1.18-P-1400	LOMBARDY LN 6" CI MB 5' PVC	Replacement	main	(50.32)	(0.27)	1.39%	(0.71)	
7/1/2018	R17-02C1.18-P-1401	BARKER LN 6" CI MB 3' PVC	Replacement	main	(6,518.88)	(33.98)	1.39%	(90.62)	
7/1/2018	R17-02C1.18-P-1402	S ROCK HILL RD 12" CI MB 3' PVC	Replacement	main	624.44	3.24	1.39%	8.67	
7/1/2018	R17-02C1.18-P-1403	RUNYON AVE 6" CI MB 7' PVC	Replacement	main	(1,374.70)	(7.17)	1.39%	(19.11)	
7/1/2018	R17-02C1.18-P-1404	MYRTLE AVE 6" AC MB 4' PVC	Replacement	main	(1,208.78)	(6.30)	1.39%	(16.80)	
7/1/2018	R17-02C1.18-P-1405	ROXTON DR 6" CI MB 4' PVC	Replacement	main	(4,259.83)	(22.20)	1.39%	(59.21)	
7/1/2018	R17-02C1.18-P-1406	PAQUERETTE CT 6" CI MB 4' PVC	Replacement	main	(1,711.07)	(8.92)	1.39%	(23.79)	
7/1/2018	R17-02C1.18-P-1407	MEADOWBROOK C C EST DR 6" CI MB 3'	Replacement	main	(4,246.91)	(22.14)	1.39%	(59.04)	
7/1/2018	R17-02C1.18-P-1408	MEADOWBROOK LN 6" CI MB 4' PVC	Replacement	main	(4,086.61)	(21.30)	1.39%	(56.80)	
7/1/2018	R17-02C1.18-P-1409	ROSSMOOR LN 6" CI MB 6' PVC	Replacement	main	(362.30)	(1.89)	1.39%	(5.04)	
7/1/2018	R17-02C1.18-P-1410	MCDONALD PL 6" CI MB 5' PVC	Replacement	main	(1,167.72)	(6.08)	1.39%	(16.23)	
7/1/2018	R17-02C1.18-P-1411	LADUE MANOR 6" CI MB 6' PVC	Replacement	main	(1,562.68)	(8.15)	1.39%	(21.72)	
7/1/2018	R17-02C1.18-P-1412	PINCIAN DR 6" CI MB 6' PVC	Replacement	main	(1,821.57)	(9.50)	1.39%	(25.32)	
7/1/2018	R17-02C1.18-P-1413	DEERPATH DR 6" CI MB 8' PVC	Replacement	main	(1,930.17)	(10.07)	1.39%	(26.83)	
7/1/2018	R17-02C1.18-P-1414	TRULASKE ESMT 6" CI MB 3' PVC	Replacement	main	(927.89)	(4.84)	1.39%	(12.90)	
7/1/2018	R17-02C1.18-P-1415	JENNINGS STATION RD 12" CI MB 15' D	Replacement	main	(5,171.46)	(26.96)	1.39%	(71.88)	
7/1/2018	R17-02C1.18-P-1416	GREEN OAKS DR 6" CI MB 6' PVC	Replacement	main	54.53	0.28	1.39%	0.75	
7/1/2018	R17-02C1.18-P-1417	WOODCREST EXECUTIVE DR 8" DI MB 7'	Replacement	main	43.96	0.22	1.39%	0.60	
7/1/2018	R17-02C1.18-P-1418	KEHRS MILL RD 8" DI MB 3' PVC	Replacement	main	(387.01)	(2.03)	1.39%	(5.38)	
7/1/2018	R17-02C1.18-P-1419	GLENN DR 6" CI MB 4' PVC	Replacement	main	(518.27)	(2.70)	1.39%	(7.20)	
7/1/2018	R17-02C1.18-P-1420	CLAYMONT DR 6" CI MB 5' PVC	Replacement	main	(4,881.27)	(25.44)	1.39%	(67.85)	
7/1/2018	R17-02C1.18-P-1421	EAST CONCORD RD 8" CI MB 7' PVC	Replacement	main	(1,726.06)	(9.00)	1.39%	(23.99)	
7/1/2018	R17-02C1.18-P-1422	RIVER BEND DR 6" CI MB 5' PVC	Replacement	main	(804.79)	(4.19)	1.39%	(11.19)	
7/1/2018	R17-02C1.18-P-1423	ENGLER AVE 6" CI MB 4' PVC	Replacement	main	(4,906.85)	(25.58)	1.39%	(68.20)	
7/1/2018	R17-02C1.18-P-1424	GEORGETOWN RD 6" CI MB 5' PVC	Replacement	main	(1,469.22)	(7.66)	1.39%	(20.42)	
7/1/2018	R17-02C1.18-P-1425	MELSHIRE AVE 6" CI MB 4' PVC	Replacement	main	(1,108.17)	(5.79)	1.39%	(15.40)	
7/1/2018	R17-02C1.18-P-1426	PRESTONPARK LN 6" DI MB 5' PVC	Replacement	main	(1,209.72)	(6.31)	1.39%	(16.81)	
7/1/2018	R17-02C1.18-P-1427	ROSCOMMON DR 6" CI MB 4' PVC	Replacement	main	(5,761.30)	(30.03)	1.39%	(80.08)	
7/1/2018	R17-02C1.18-P-1428	MARTIGNY DR 6" CI MB 7' PVC	Replacement	main	(1,374.60)	(7.17)	1.39%	(19.11)	
7/1/2018	R17-02C1.18-P-1429	CHIEFTAIN DR 6" CI MB 5' PVC	Replacement	main	(3,926.92)	(20.47)	1.39%	(54.59)	
7/1/2018	R17-02C1.18-P-1430	PINE AVE 6" DI MB 3' PVC	Replacement	main	(1,254.62)	(6.55)	1.39%	(17.44)	
7/1/2018	R17-02C1.18-P-1431	GARBER RD 8" CI MB 10' PVC	Replacement	main	(1,842.97)	(9.61)	1.39%	(25.62)	
7/1/2018	R17-02C1.18-P-1432	GLEN RD 6" CI MB 6' PVC	Replacement	main	(287.65)	(1.50)	1.39%	(4.00)	
7/1/2018	R17-02C1.18-P-1433	SPRUCE POND DR 6" CI MB 6' PVC	Replacement	main	(2,167.95)	(11.30)	1.39%	(30.14)	
7/1/2018	R17-02C1.18-P-1434	ROTT RD 6" CI MB 4' PVC	Replacement	main	(3,031.75)	(15.81)	1.39%	(42.14)	
7/1/2018	R17-02C1.18-P-1435	OAK VALLEY DR 8" CI MB 8' PVC	Replacement	main	(4,661.91)	(24.30)	1.39%	(64.80)	
7/1/2018	R17-02C1.18-P-1436	NARRAGANSETT DR 6" CI MB 4' PVC	Replacement	main	(1,108.79)	(5.78)	1.39%	(15.41)	
7/1/2018	R17-02C1.18-P-1437	GARBER RD 8" CI MB 4' PVC	Replacement	main	(1,078.25)	(5.62)	1.39%	(14.99)	
7/1/2018	R17-02C1.18-P-1438	PATTERSON RD 12" CI MB 12' PVC	Replacement	main	(1,177.79)	(6.14)	1.39%	(16.37)	
7/1/2018	R17-02C1.18-P-1439	EMERLING DR 6" CI MB 8' PVC	Replacement	main	(120.14)	(0.63)	1.39%	(1.67)	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.18-P-1440	BEAUTY LN 6" CI MB 4' PVC	Replacement	main	(3,485.59)	(18.17)	1.39%	(48.45)	
7/1/2018	R17-02C1.18-P-1441	BRECKENRIDGE RD 6" CI MB 3' PVC	Replacement	main	53.77	0.27	1.39%	0.74	
7/1/2018	R17-02C1.18-P-1442	MUELLER CT 6" CI MB 5' PVC	Replacement	main	(1,812.14)	(9.45)	1.39%	(25.19)	
7/1/2018	R17-02C1.18-P-1443	BUSH DR 6" CI MB 5' PVC	Replacement	main	(1,595.63)	(8.32)	1.39%	(22.18)	
7/1/2018	R17-02C1.18-P-1444	DALE AVE 12" DI MB 3' PVC	Replacement	main	(2,681.75)	(13.98)	1.39%	(37.28)	
7/1/2018	R17-02C1.18-P-1445	BELLERIVE COUNTRY CLB 6" CI MB 7' P	Replacement	main	(624.58)	(3.26)	1.39%	(8.68)	
7/1/2018	R17-02C1.18-P-1446	CANTER WAY 6" CI MB 4' PVC	Replacement	main	(4,148.47)	(21.62)	1.39%	(57.66)	
7/1/2018	R17-02C1.18-P-1447	MOHATTAN LN SVLV REPL 10G-023	Replacement	main	(237.70)	(1.26)	1.39%	(3.30)	
7/1/2018	R17-02C1.18-P-1448	TEMPO DR 6" CI MB 17' PVC	Replacement	main	(1,010.28)	(5.28)	1.39%	(14.05)	
7/1/2018	R17-02C1.18-P-1449	TRAILWAYS DR 6" CI MB 6' PVC	Replacement	main	(2,248.45)	(11.72)	1.39%	(31.25)	
7/1/2018	R17-02C1.18-P-1450	HACKBERRY DR 6" CI MB 3' PVC	Replacement	main	(4,328.33)	(22.56)	1.39%	(60.16)	
7/1/2018	R17-02C1.18-P-1451	MAIN/VALVE	Replacement	main	255.19	1.32	1.39%	3.54	
7/1/2018	R17-02C1.18-P-1452	LADUE MEADOWS 6" CI MB 6' PVC	Replacement	main	(4,279.17)	(22.30)	1.39%	(59.47)	
7/1/2018	R17-02C1.18-P-1453	MARTIGNEY DR 6" CI MB 3' PVC	Replacement	main	(3,035.67)	(15.82)	1.39%	(42.19)	
7/1/2018	R17-02C1.18-P-1454	REDMAN RD 12" CI MB 8' PVC	Replacement	main	(3,607.26)	(18.80)	1.39%	(50.15)	
7/1/2018	R17-02C1.18-P-1455	FAIR OAKS DR 6" CI MB 5' PVC	Replacement	main	298.22	1.54	1.39%	4.14	
7/1/2018	R17-02C1.18-P-1456	N MERAMEC AVE 12" CI MB 8' PVC	Replacement	main	(197.30)	(1.03)	1.39%	(2.74)	
7/1/2018	R17-02C1.18-P-1457	PARKSIDE DR 6" CI MB 4' PVC	Replacement	main	(4,507.77)	(23.50)	1.39%	(62.66)	
7/1/2018	R17-02C1.18-P-1458	FORMAN RD 6" CI MB 4' PVC	Replacement	main	(286.17)	(1.50)	1.39%	(3.98)	
7/1/2018	R17-02C1.18-P-1459	WESTBROOK DR 6" CI MB 4' PVC	Replacement	main	(4,357.33)	(22.71)	1.39%	(60.57)	
7/1/2018	R17-02C1.18-P-1460	NORTHMOOR DR 6" CI MB 3' PVC	Replacement	main	(5,040.55)	(26.27)	1.39%	(70.06)	
7/1/2018	R17-02C1.18-P-1461	MONTOUR DR 6" CI MB 5' PVC	Replacement	main	(1,053.20)	(5.50)	1.39%	(14.65)	
7/1/2018	R17-02C1.18-P-1462	BRIDGETON INDUSTRIAL DR 8" CI MB 9'	Replacement	main	(4,195.57)	(21.87)	1.39%	(58.32)	
7/1/2018	R17-02C1.18-P-1463	PORTAGE DR 6" CI MB 3' PVC	Replacement	main	(4,536.97)	(23.65)	1.39%	(63.06)	
7/1/2018	R17-02C1.18-P-1464	ST GREGORY CT 6" CI MB 5' PVC	Replacement	main	(619.77)	(3.24)	1.39%	(8.62)	
7/1/2018	R17-02C1.18-P-1465	ROCKMAN PL 6" CI MB 4' PVC	Replacement	main	131.29	0.68	1.39%	1.83	
7/1/2018	R17-02C1.18-P-1466	ST VINCENT AVE 6" CI MB 3' PVC	Replacement	main	720.91	3.75	1.39%	10.02	
7/1/2018	R17-02C1.18-P-1467	LINDSAY LN 8" CI MB 8' PVC	Replacement	main	(708.44)	(3.70)	1.39%	(9.85)	
7/1/2018	R17-02C1.18-P-1468	LOYOLA DR 6" CI MB 5' PVC	Replacement	main	(4,324.56)	(22.54)	1.39%	(60.11)	
7/1/2018	R17-02C1.18-P-1469	VENETIA CT 6" CI MB 4' PVC	Replacement	main	(1,887.34)	(9.84)	1.39%	(26.23)	
7/1/2018	R17-02C1.18-P-1470	FORTUNE LN 6" CI MB 4' PVC	Replacement	main	(1,430.78)	(7.46)	1.39%	(19.89)	
7/1/2018	R17-02C1.18-P-1471	CLAYTONIA TER 6" CI MB 4' PVC	Replacement	main	(2,086.20)	(10.88)	1.39%	(29.00)	
7/1/2018	R17-02C1.18-P-1472	WHITE AVE 6" DI MB 5' PVC	Replacement	main	(2,474.38)	(12.90)	1.39%	(34.39)	
7/1/2018	R17-02C1.18-P-1473	GREENBRIAR LN 6" CI MB 4' PVC	Replacement	main	(1,490.87)	(7.78)	1.39%	(20.72)	
7/1/2018	R17-02C1.18-P-1474	WALTON RD 20" CI MB 6' DI	Replacement	main	1,091.53	5.70	1.39%	15.18	
7/1/2018	R17-02C1.18-P-1475	GRAND CIRCLE DR 6" CI MB 3' PVC	Replacement	main	(8,693.77)	(45.32)	1.39%	(120.84)	
7/1/2018	R17-02C1.18-P-1476	FORDYCE LN 6" CI MB 6' PVC	Replacement	main	(698.40)	(3.64)	1.39%	(9.70)	
7/1/2018	R17-02C1.18-P-1477	CLEVEDON ST 6" CI MB 8' PVC	Replacement	main	(1,131.54)	(5.90)	1.39%	(15.73)	
7/1/2018	R17-02C1.18-P-1478	BALBOA DR 6" CI MB 3' PVC	Replacement	main	128.67	0.67	1.39%	1.79	
7/1/2018	R17-02C1.18-P-1479	MANCHESTER RD 6" AC MB 3' PVC	Replacement	main	(1,842.75)	(9.60)	1.39%	(25.62)	
7/1/2018	R17-02C1.18-P-1480	SUMMERWOOD DR 6" CI MB 3' PVC	Replacement	main	(1,826.97)	(9.53)	1.39%	(25.39)	
7/1/2018	R17-02C1.18-P-1481	SADONIA AVE SVLV REPL 34I-039	Replacement	main	(1,210.67)	(6.32)	1.39%	(16.82)	
7/1/2018	R17-02C1.18-P-1482	NORWAY DR 6" CI MB 3' PVC	Replacement	main	(4,513.09)	(23.52)	1.39%	(62.73)	
7/1/2018	R17-02C1.18-P-1483	MACKENZIE RD 8" CI MB 3' PVC	Replacement	main	(455.11)	(2.38)	1.39%	(6.33)	
7/1/2018	R17-02C1.18-P-1484	MEHL AVE 6" CI MB 4' PVC	Replacement	main	(2,196.69)	(11.45)	1.39%	(30.54)	
7/1/2018	R17-02C1.18-P-1485	ALCAROL DR 6" CI MB 4' PVC	Replacement	main	(849.16)	(4.43)	1.39%	(11.80)	
7/1/2018	R17-02C1.18-P-1486	STONELL DR 6" CI MB 3' PVC	Replacement	main	(3,075.58)	(16.03)	1.39%	(42.75)	
7/1/2018	R17-02C1.18-P-1487	IMPERIAL LN 6" CI MB 6' PVC	Replacement	main	(779.94)	(4.08)	1.39%	(10.85)	
7/1/2018	R17-02C1.18-P-1488	ST ALBANS AVE 6" CI MB 3' PVC	Replacement	main	(2,721.38)	(14.18)	1.39%	(37.83)	
7/1/2018	R17-02C1.18-P-1490	TIMBER RUN DR 6" CI MB 6' PVC	Replacement	main	842.61	4.39	1.39%	11.71	
7/1/2018	R17-02C1.18-P-1491	FALSTONE MILL CT FV REPL V24-249	Replacement	main	2,232.80	11.64	1.39%	31.04	
7/1/2018	R17-02C1.18-P-1492	HIDDEN VALLEY DR 8" DI MB 3' PVC	Replacement	main	3,659.90	19.08	1.39%	50.87	
7/1/2018	R17-02C1.18-P-1493	WORTHINGTON ACCESS DR 6" CI MB 6' P	Replacement	main	605.61	3.16	1.39%	8.42	
7/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	main	(26,145.89)	(136.28)	1.39%	(363.43)	
7/1/2018	I17-020116-01	Meramec River Crossing @ I-44	Replacement	hydrant	(29.85)	(0.21)	1.85%	(0.56)	
7/1/2018	R17-02B2.17-P-0059	MOSL_EADS_AVE_1200'_8"__PVC_OBSL	Replacement	main	349,700.77	1,822.82	1.39%	4,860.84	
7/1/2018	R17-02B2.17-P-0059	MOSL_EADS_AVE_1200'_8"__PVC_OBSL	Replacement	hydrant	5,092.89	35.33	1.85%	94.23	
7/1/2018	R17-02B2.18-P-0024	MOSL_EDISON_AVE_1200'_8"__PVC_OBSL	Replacement	main	395,207.34	2,060.00	1.39%	5,493.38	
7/1/2018	R17-02B2.18-P-0024	MOSL_EDISON_AVE_1200'_8"__PVC_OBSL	Replacement	hydrant	11,430.77	79.29	1.85%	211.46	
7/1/2018	R17-02C1.18-P-1659	KEHRS MILL RD SVLV REPL 20W-005	Replacement	main	14,965.78	78.00	1.39%	208.02	
7/1/2018	R17-02B1.17-P-0066	MOSL_Old-Ballwin-Rd_PVC_1675'_OBSL	Replacement	main	267,155.82	1,392.56	1.39%	3,713.46	
7/1/2018	R17-02B1.17-P-0066	MOSL_Old-Ballwin-Rd_PVC_1675'_OBSL	Replacement	hydrant	18,695.09	129.69	1.85%	345.85	
7/1/2018	R17-02C1.18-P-1636	KENT CT 6" CI MB 2' PVC	Replacement	main	5,737.50	29.90	1.39%	79.75	
7/1/2018	R17-02C1.18-P-1674	SHACKELFORD RD 12" CI MB 8' PVC	Replacement	main	12,272.59	63.97	1.39%	170.58	
7/1/2018	R17-02C1.18-P-1642	BOSTON AVE 6" CI MB 5' PVC	Replacement	main	5,378.69	28.04	1.39%	74.77	
7/1/2018	R17-02C1.18-P-1657	CHARBRAY DR 6" CI MB 7' PVC	Replacement	main	8,688.61	45.29	1.39%	120.77	
7/1/2018	R17-02C1.18-P-1580	ELAINE PL SVLV REPL 29I-146	Replacement	main	2,203.70	11.50	1.39%	30.64	
7/1/2018	R17-02C1.18-P-1630	BAKEWELL ESMT 6" CI MB 15' PVC	Replacement	main	9,424.09	49.13	1.39%	130.99	
7/1/2018	R17-02B2.17-P-0044	MOSL_LACEY_AVE_517'_8"__PVC_OBSL	Replacement	main	155,709.58	811.64	1.39%	2,164.36	
7/1/2018	R17-02B2.17-P-0044	MOSL_LACEY_AVE_517'_8"__PVC_OBSL	Replacement	hydrant	5,683.38	39.43	1.85%	105.15	
7/1/2018	R17-02B1.16-P-0044	MOSL_Clayton Rd_2800'_12"TRF_OBSL	Replacement	main	1,388,508.33	7,237.60	1.39%	19,300.26	
7/1/2018	R17-02B1.16-P-0044	MOSL_Clayton Rd_2800'_12"TRF_OBSL	Replacement	hydrant	28,967.96	200.96	1.85%	535.91	
7/1/2018	R17-02C1.18-P-1651	NANTUCKET DR 6" CI MB 6' PVC	Replacement	main	4,638.54	24.18	1.39%	64.47	
7/1/2018	R17-02C1.18-P-1608	LINDADE DR 12" CI MB 8' PVC	Replacement	main	6,070.27	31.64	1.39%	84.37	
7/1/2018	R17-02C1.18-P-1666	RAMSEY LN 8" CI MB 3' PVC	Replacement	main	4,819.69	25.12	1.39%	66.99	
7/1/2018	R17-02C1.18-P-1523	OLIVE BLVD SVLV REPL 26QA-019	Replacement	main	36,760.38	191.60	1.39%	510.98	
7/1/2018	R17-02C1.18-P-1542	WINROCK DR 6" DI MB 3' PVC	Replacement	main	6,161.91	32.12	1.39%	85.65	
7/1/2018	R17-02C1.18-P-1653	KEHRS MILL RD SVLV RETR 20W-006	Replacement	main	10,792.72	56.25	1.39%	150.01	
7/1/2018	R17-02B2.18-P-0043	MOSL_ARDSLEY_DR_1200'_8"__PVC_OBSL	Replacement	main	427,229.66	2,226.92	1.39%	5,938.51	

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In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02B2.18-P-0043	MOSL_AARDSLEY_DR_1200'.8" PVC_OBSL	Replacement	hydrant	5,631.83	39.08	1.85%	104.19	
7/1/2018	R17-02C1.18-P-1509	ST ANDREW LN FV REPL N11-013	Replacement	main	7,265.65	37.86	1.39%	101.00	
7/1/2018	R17-02B2.18-P-0042	MOSL_GLEN_ECHO_DR_1273'.8" PVC_OBS	Replacement	main	426,292.11	2,222.05	1.39%	5,925.47	
7/1/2018	R17-02B2.18-P-0042	MOSL_GLEN_ECHO_DR_1273'.8" PVC_OBS	Replacement	hydrant	5,937.21	41.19	1.85%	109.84	
7/1/2018	R17-02C1.18-P-1528	LEONARD DR 6" CI MB 3' PVC	Replacement	main	5,223.54	27.22	1.39%	72.60	
7/1/2018	R17-02C1.18-P-1516	PARK DR 6" CI MB 6' PVC	Replacement	main	7,050.36	36.75	1.39%	98.00	
7/1/2018	R17-02C1.18-P-1571	WATERFORD DR 6" CI MB 7' PVC	Replacement	main	7,825.13	40.78	1.39%	108.77	
7/1/2018	R17-02B2.18-P-0004	MOSL_TYLER_AVE_1061'.12" PVC_OBSL	Replacement	main	395,041.44	2,059.15	1.39%	5,491.06	
7/1/2018	R17-02B2.18-P-0004	MOSL_TYLER_AVE_1061'.12" PVC_OBSL	Replacement	hydrant	30,788.47	213.59	1.85%	569.58	
7/1/2018	R17-02C1.18-P-1673	NORTHLINE INDUSTRIAL DR 8" DI MB 5'	Replacement	main	9,702.75	50.57	1.39%	134.87	
7/1/2018	R17-02C1.18-P-1522	PEMBURY DR 6" CI MB 6' PVC	Replacement	main	6,969.79	36.33	1.39%	96.88	
7/1/2018	R17-02C1.18-P-1640	ST LEONARD LN 6" CI MB 7' PVC	Replacement	main	7,758.30	40.43	1.39%	107.84	
7/1/2018	R17-02B2.17-P-0045	MOSL_LANGLEY_AVE_900'.8" PVC_OBSL	Replacement	main	324,071.85	1,689.21	1.39%	4,504.59	
7/1/2018	R17-02B2.17-P-0045	MOSL_LANGLEY_AVE_900'.8" PVC_OBSL	Replacement	hydrant	6,211.61	43.10	1.85%	114.91	
7/1/2018	R17-02C1.18-P-1500	PAJARO CT 6" CI MB 3' PVC	Replacement	main	6,379.16	33.24	1.39%	88.67	
7/1/2018	R17-02C1.18-P-1689	CINNAMON DR 6" CI MB 6' PVC	Replacement	main	3,816.37	19.90	1.39%	53.05	
7/1/2018	R17-02C1.18-P-1678	JENNINGS STATION RD 6" CI MB 5' PVC	Replacement	main	17,731.41	92.42	1.39%	246.47	
7/1/2018	R17-02C1.18-P-1538	TUXEDO BLVD 4" CI MB 4' PVC	Replacement	main	6,398.15	33.35	1.39%	88.93	
7/1/2018	R17-02C1.18-P-1497	CARAVAN DR 6" CI MB 4' PVC	Replacement	main	1,842.08	9.60	1.39%	25.60	
7/1/2018	R17-02B2.18-P-0003	MOSL_CLAIRMONT_AVE_824'.12" PVC_OBS	Replacement	main	183,945.34	958.83	1.39%	2,556.83	
7/1/2018	R17-02B2.18-P-0003	MOSL_CLAIRMONT_AVE_824'.12" PVC_OBS	Replacement	hydrant	10,590.40	73.48	1.85%	195.92	
7/1/2018	R17-02C1.18-P-1599	BARKER LN 6" CI MB 5' PVC	Replacement	main	8,041.78	41.91	1.39%	111.78	
7/1/2018	R17-02C1.18-P-1647	WARWICK LN 6" CI MB 6' PVC	Replacement	main	5,032.32	26.23	1.39%	69.94	
7/1/2018	R17-02C1.18-P-1524	CARMEL CT 6" CI MB 8' PVC	Replacement	main	1,720.88	8.97	1.39%	23.92	
7/1/2018	R17-02C1.18-P-1613	MEADOWLARK AVE 6" CI MB 3' PVC	Replacement	main	5,344.52	27.85	1.39%	74.29	
7/1/2018	R17-02C1.18-P-1520	GRAVOIS DR 8" CI MB 4' PVC	Replacement	main	7,325.65	38.18	1.39%	101.82	
7/1/2018	R17-02C1.18-P-1664	BAKEWELL ESMT SVLV REPL 20N-027	Replacement	main	5,385.45	28.08	1.39%	74.86	
7/1/2018	R17-02C1.18-P-1656	CORNELIA AVE 6" CI MB 5' PVC	Replacement	main	3,206.57	16.71	1.39%	44.57	
7/1/2018	R17-02C1.18-P-1612	HAWTHORNE CT 6" CI MB 6' PVC	Replacement	main	3,104.71	16.19	1.39%	43.16	
7/1/2018	R17-02C1.18-P-1622	TOTEM WOODS CT SVLV REPL 16S-117	Replacement	main	10,574.04	55.12	1.39%	147.00	
7/1/2018	R17-02B2.18-P-0008	MOSL_ARTHUR_AVE_200'.6" PVC_OBSL	Replacement	main	36,615.36	190.85	1.39%	508.94	
7/1/2018	R17-02C1.18-P-1555	WHITEHALL CT 6" CI MB 7' PVC	Replacement	main	1,182.99	6.17	1.39%	16.44	
7/1/2018	R17-02C1.18-P-1567	WILDWOOD CIRCLE DR 6" CI MB 3' PVC	Replacement	main	6,561.91	34.19	1.39%	91.21	
7/1/2018	R17-02C1.18-P-1543	BRUCE AVE 4" CI MB 5' PVC	Replacement	main	6,616.07	34.48	1.39%	91.96	
7/1/2018	R17-02C1.18-P-1634	RIDGEMOOR DR 12" CI MB 3.5' PVC	Replacement	main	7,402.71	38.59	1.39%	102.89	
7/1/2018	R17-02B1.17-P-0042	MOSL_NEW_HAMPSHIRE_AVE_PH1_2100'.8"	Replacement	main	427,529.17	2,228.51	1.39%	5,942.65	
7/1/2018	R17-02B1.17-P-0042	MOSL_NEW_HAMPSHIRE_AVE_PH1_2100'.8"	Replacement	hydrant	27,441.83	190.37	1.85%	507.67	
7/1/2018	R17-02C1.18-P-1638	MONTAUK CT 6" CI MB 5' PVC	Replacement	main	4,657.40	24.27	1.39%	64.73	
7/1/2018	R17-02C1.18-P-1618	ST RAPHAEL LN 6" CI MB 7' PVC	Replacement	main	9,488.26	49.45	1.39%	131.89	
7/1/2018	R17-02C1.18-P-1502	ST PHILIP LN 6" CI MB 4' PVC	Replacement	main	1,597.66	8.33	1.39%	22.20	
7/1/2018	R17-02C1.18-P-1549	CURRY AVE 6" CI MB 3' PVC	Replacement	main	6,747.36	35.17	1.39%	93.79	
7/1/2018	R17-02C1.18-P-1665	WISMER RD 6" CI MB 4' PVC	Replacement	main	11,757.89	61.28	1.39%	163.43	
7/1/2018	R17-02C1.18-P-1687	SAN SEBASTIAN DR 6" DI MB 3' PVC	Replacement	main	10,678.65	55.66	1.39%	148.44	
7/1/2018	R17-02C1.18-P-1534	FANTASY LN 6" CI MB 5' PVC	Replacement	main	6,336.79	33.02	1.39%	88.08	
7/1/2018	R17-02C1.18-P-1650	WARWICK LN 6" CI MB 6' PVC	Replacement	main	3,316.36	17.29	1.39%	46.10	
7/1/2018	R17-02C1.18-P-1619	ELMWOOD AVE 4" CI MB 3' PVC	Replacement	main	8,162.74	42.54	1.39%	113.46	
7/1/2018	R17-02B2.18-P-0005	MOSL_HARPER_AVE_390'.12" PVC_OBSL	Replacement	main	245,481.82	1,279.57	1.39%	3,412.21	
7/1/2018	R17-02C1.18-P-1668	MCKELVEY RD 6" CI MB 6' PVC	Replacement	main	8,520.04	44.41	1.39%	118.43	
7/1/2018	R17-02C1.18-P-1635	RADFORD DR 6" CI MB 4' PVC	Replacement	main	971.57	5.06	1.39%	13.51	
7/1/2018	R17-02B1.18-P-0033	MOSL-Kortwright_Ave-8" PVC-500'_OBS	Replacement	main	119,244.13	621.57	1.39%	1,657.50	
7/1/2018	R17-02B1.18-P-0033	MOSL-Kortwright_Ave-8" PVC-500'_OBS	Replacement	hydrant	6,624.87	45.96	1.85%	122.57	
7/1/2018	R17-02C1.18-P-1512	CLAYCHESTER DR 6" CI MB 3' PVC	Replacement	main	6,256.23	32.60	1.39%	86.96	
7/1/2018	R17-02C1.18-P-1541	CARSWOLD DR 6" CI MB 8' PVC	Replacement	main	10,106.30	52.67	1.39%	140.47	
7/1/2018	R17-02C1.18-P-1645	ST JAMES CT 4" CI MB 5' PVC	Replacement	main	8,847.83	46.11	1.39%	122.98	
7/1/2018	R17-02C1.18-P-1644	BIG BEND BLVD 6" CI MB 6' PVC	Replacement	main	8,494.38	44.28	1.39%	118.07	
7/1/2018	R17-02C1.18-P-1643	ROYAL GATE DR 6" DI MB 2' PVC	Replacement	main	3,786.39	19.74	1.39%	52.63	
7/1/2018	R17-02C1.18-P-1614	WHITEHALL CT 6" CI MB 7' PVC	Replacement	main	4,585.49	23.90	1.39%	63.74	
7/1/2018	R17-02C1.18-P-1530	HOLIDAY HILL 6" CI MB 4' PVC	Replacement	main	6,564.37	34.21	1.39%	91.24	
7/1/2018	R17-02C1.18-P-1676	ROTT RD 6" CI MB 5' PVC	Replacement	main	7,603.47	39.63	1.39%	105.69	
7/1/2018	R17-02C1.18-P-1605	GILROSE AVE 6" CI MB 11' PVC	Replacement	main	8,170.84	42.59	1.39%	113.57	
7/1/2018	R17-02C1.18-P-1677	ROTT RD 6" CI MB 5' PVC	Replacement	main	7,323.48	38.17	1.39%	101.80	
7/1/2018	R17-02C1.18-P-1545	ROTT RD 6" CI MB 8' PVC	Replacement	main	7,028.15	36.63	1.39%	97.68	
7/1/2018	R17-02C1.18-P-1554	WHITEHALL CT 6" CI MB 7' PVC	Replacement	main	2,496.18	13.01	1.39%	34.70	
7/1/2018	R17-02C1.18-P-1601	SUNSET DR 6" CI MB 8' PVC	Replacement	main	8,763.53	45.68	1.39%	121.81	
7/1/2018	R17-02C1.18-P-1591	PAGE AVE 12" CI MB 4' PVC	Replacement	main	8,176.64	42.61	1.39%	113.65	
7/1/2018	R17-02C1.18-P-1602	FLORISSANT RD 8" CI MB 5' PVC	Replacement	main	8,567.84	44.65	1.39%	119.09	
7/1/2018	R17-02C1.18-P-1646	GRAMPIAN RD 6" CI MB 8' PVC	Replacement	main	9,565.46	49.85	1.39%	132.96	
7/1/2018	R17-02C1.18-P-1540	TED JONES TRL 6" CI MB 6' PVC	Replacement	main	3,250.91	16.95	1.39%	45.19	
7/1/2018	R17-02C1.18-P-1679	MANTILLA DR 6" CI MB 4' PVC	Replacement	main	8,851.63	46.14	1.39%	123.04	
7/1/2018	R17-02C1.18-P-1741	CRANDON DR 6" CI MB 3' PVC	Replacement	main	5,342.98	27.84	1.39%	74.27	
7/1/2018	R17-02B2.18-P-0017	MOSL_EMMA_AVE_1675'.8" PVC_OBSL	Replacement	main	463,054.48	2,413.67	1.39%	6,436.46	
7/1/2018	R17-02B2.18-P-0017	MOSL_EMMA_AVE_1675'.8" PVC_OBSL	Replacement	hydrant	15,140.40	105.04	1.85%	280.10	
7/1/2018	R17-02B2.17-P-0042	MOSL_HALLS_FERRY_RD_170'.8" PVC_OB	Replacement	main	289,639.16	1,509.75	1.39%	4,025.99	
7/1/2018	R17-02B2.17-P-0042	MOSL_HALLS_FERRY_RD_170'.8" PVC_OB	Replacement	hydrant	7,900.69	54.81	1.85%	146.16	
7/1/2018	R17-02C1.18-P-1517	ARTHUR PL 6" CI MB 7' PVC	Replacement	main	7,302.62	38.06	1.39%	101.50	
7/1/2018	R17-02C1.18-P-1594	CRAWFORD AVE 6" CI MB 6' PVC	Replacement	main	2,126.12	11.08	1.39%	29.56	
7/1/2018	R17-02B2.18-P-0006	MOSL_HARPER_AVE_316'.8" PVC_OBSL	Replacement	main	76,745.07	400.04	1.39%	1,066.75	
7/1/2018	R17-02B2.18-P-0006	MOSL_HARPER_AVE_316'.8" PVC_OBSL	Replacement	hydrant	5,705.83	39.59	1.85%	105.55	
7/1/2018	R17-02C1.18-P-1682	BABLER DR 6" CI MB 3' PVC	Replacement	main	5,449.38	28.40	1.39%	75.75	

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7/1/2018	R17-02C1.18-P-1681	SHACKELFORD RD 8" CI MB 9' PVC	Replacement	main	11,826.98	61.65	1.39%	164.39	
7/1/2018	R17-02C1.18-P-1680	MULLANPHY LN 8" CI MB 10' PVC	Replacement	main	9,787.09	51.01	1.39%	136.04	
7/1/2018	R17-02C1.18-P-1504	SHOPPERS LN 6" CI MB 3' PVC	Replacement	main	5,184.70	27.02	1.39%	72.06	
7/1/2018	R17-02C1.18-P-1633	ALMA DR 6" CI MB 3' PVC	Replacement	main	4,138.90	21.57	1.39%	57.53	
7/1/2018	R17-02C1.18-P-1631	CHAUCER AVE 6" CI MB 5' PVC	Replacement	main	6,624.57	34.53	1.39%	92.08	
7/1/2018	R17-02C1.18-P-1652	ANGLUM RD 8" CI MB 12' PVC	Replacement	main	9,979.93	52.01	1.39%	138.72	
7/1/2018	R17-02C1.18-P-1582	CIRCLEVIEW DR 6" CI MB 5' PVC	Replacement	main	6,564.18	34.21	1.39%	91.24	
7/1/2018	R17-02C1.18-P-1575	CIRCLEVIEW DR 6" CI MB 5' PVC	Replacement	main	2,655.17	13.83	1.39%	36.91	
7/1/2018	R17-02C1.18-P-1550	CRYSTAL LAKE ESMT 6" CI MB 4' PVC	Replacement	main	3,982.73	20.75	1.39%	55.36	
7/1/2018	R17-02C1.18-P-1556	SARALA RD 6" CI MB 6' PVC	Replacement	main	3,256.24	16.97	1.39%	45.26	
7/1/2018	R17-02C1.18-P-1557	KINGWOOD ST 6" CI MB 5' PVC	Replacement	main	8,183.18	42.65	1.39%	113.74	
7/1/2018	R17-02C1.18-P-1519	IVANHOE ST 6" CI MB 7' PVC	Replacement	main	7,263.24	37.86	1.39%	100.95	
7/1/2018	R17-02B2.18-P-0040	MOSL_HORATIO_DR_1200'_8" PVC_OBSL	Replacement	main	529,218.06	2,758.56	1.39%	7,356.14	
7/1/2018	R17-02C1.18-P-1589	CROSS MONT DR 6" CI MB 3' PVC	Replacement	main	2,178.02	11.35	1.39%	30.27	
7/1/2018	R17-02C1.18-P-1625	E ALLISON AVE 6" CI MB 8' PVC	Replacement	main	9,109.65	47.47	1.39%	126.62	
7/1/2018	R17-02C1.18-P-1600	CALVIN AVE 6" CI MB 4' PVC	Replacement	main	2,660.18	13.87	1.39%	36.97	
7/1/2018	R17-02C1.18-P-1587	FABER ST 6" CI MB 7' PVC	Replacement	main	2,587.81	13.48	1.39%	35.97	
7/1/2018	R17-02C1.18-P-1648	BELCREST LN 6" CI MB 7' PVC	Replacement	main	10,230.52	53.32	1.39%	142.20	
7/1/2018	R17-02C1.18-P-1499	S LACLEDE STATION RD 8" CI MB 8' PV	Replacement	main	6,692.59	34.87	1.39%	93.02	
7/1/2018	R17-02C1.18-P-1562	HIGHLAND DR 6" CI MB 3' PVC	Replacement	main	3,312.53	17.26	1.39%	46.04	
7/1/2018	R17-02B2.17-P-0043	MOSL_MAXWELL_AVE_1950'_8" PVC_OBSL	Replacement	main	561,507.59	2,926.86	1.39%	7,804.96	
7/1/2018	R17-02B2.18-P-0007	MOSL_HART_AVE_500'_8" PVC_OBSL	Replacement	main	136,220.24	710.04	1.39%	1,893.47	
7/1/2018	R17-02B2.18-P-0007	MOSL_HART_AVE_500'_8" PVC_OBSL	Replacement	hydrant	6,145.92	42.64	1.85%	113.69	
7/1/2018	R17-02C1.18-P-1623	CANTERBURY DR 8" CI MB 4' PVC	Replacement	main	2,486.25	12.95	1.39%	34.56	
7/1/2018	R17-02C1.18-P-1629	CAPTAIN CONN DR 6" CI MB 6' PVC	Replacement	main	3,428.48	17.86	1.39%	47.66	
7/1/2018	R17-02C1.18-P-1586	SUNSET DR 6" CI MB 6' PVC	Replacement	main	7,250.94	37.79	1.39%	100.79	
7/1/2018	R17-02C1.18-P-1667	HUNTLEY HEIGHTS DR 8" DI MB 3' PVC	Replacement	main	11,089.84	57.80	1.39%	154.15	
7/1/2018	R17-02C1.18-P-1532	REVERE LN 6" CI MB 4' PVC	Replacement	main	6,737.77	35.11	1.39%	93.65	
7/1/2018	R17-02C1.18-P-0047	MOSL_KNOLLWOOD_DR_1060'_8" PVC_OBS	Replacement	main	319,355.09	1,664.64	1.39%	4,439.05	
7/1/2018	R17-02B2.18-P-0047	MOSL_KNOLLWOOD_DR_1060'_8" PVC_OBS	Replacement	hydrant	5,371.65	37.26	1.85%	99.37	
7/1/2018	R17-02C1.18-P-1581	WHITEHALL CT 6" CI MB 4' PVC	Replacement	main	6,610.12	34.45	1.39%	91.88	
7/1/2018	R17-02C1.18-P-0257	PARDEE RD 12" CI MB 4' PVC	Replacement	main	4,892.56	25.50	1.39%	68.00	
7/1/2018	R17-02C1.18-P-1685	W MANOR DR 6" DI MB 6' PVC	Replacement	main	12,312.11	64.17	1.39%	171.13	
7/1/2018	R17-02C1.18-P-1566	PAULE AVE 6" CI MB 3' PVC	Replacement	main	5,316.54	27.71	1.39%	73.90	
7/1/2018	R17-02C1.18-P-1533	HOFFMEISTER AVE 8" CI MB 10' PVC	Replacement	main	558.42	2.91	1.39%	7.76	
7/1/2018	R17-02C1.18-P-1607	ROBERT DEVES DR 6" CI MB 3' PVC	Replacement	main	7,682.11	40.04	1.39%	106.78	
7/1/2018	R17-02C1.18-P-1671	OAK KNOLL PARK 6" CI MB 1' DI	Replacement	main	10,453.24	54.48	1.39%	145.30	
7/1/2018	R17-02C1.18-P-1663	DEVONSHIRE AVE 6" CI MB 4' PVC	Replacement	main	10,625.97	55.38	1.39%	147.70	
7/1/2018	R17-02C1.18-P-1661	WASHINGTON ST 6" CI MB 5' PVC	Replacement	main	10,290.99	53.63	1.39%	143.04	
7/1/2018	R17-02B1.15-P-0254	MOSL_Richard_Ave_1900'_8" PVC_OBSL	Replacement	main	528,298.37	2,753.76	1.39%	7,343.35	
7/1/2018	R17-02C1.18-P-1544	OAKLAND AVE 6" CI MB 7' PVC	Replacement	main	2,475.68	12.90	1.39%	34.41	
7/1/2018	R17-02C1.18-P-1507	KINGSBURY BLVD 6" CI MB 9' PVC	Replacement	main	54,202.13	282.53	1.39%	753.41	
7/1/2018	R17-02C1.18-P-1616	ALBIA TER 6" CI MB 8' PVC	Replacement	main	9,002.93	46.92	1.39%	125.14	
7/1/2018	R17-02C1.18-P-1513	HOLLYHEAD CT 6" CI MB 3' PVC	Replacement	main	7,237.70	37.72	1.39%	100.61	
7/1/2018	R17-02C1.18-P-1546	ORCHARD LAKES DR 8" CI MB 4' PVC	Replacement	main	2,668.26	13.90	1.39%	37.09	
7/1/2018	R17-02C1.18-P-1628	DUCHESS DR 6" CI MB 5' PVC	Replacement	main	7,461.25	38.88	1.39%	103.71	
7/1/2018	R17-02C1.18-P-1597	RENFREW DR 6" CI MB 9' PVC	Replacement	main	7,289.72	37.99	1.39%	101.32	
7/1/2018	R17-02C1.18-P-1531	RODERICK DR 6" CI MB 5' PVC	Replacement	main	10,375.50	54.09	1.39%	144.22	
7/1/2018	R17-02C1.18-P-1588	MOSLEY LN 6" CI MB 4' PVC	Replacement	main	2,451.57	12.78	1.39%	34.08	
7/1/2018	R17-02C1.18-P-1655	PLYMOUTH AVE 8" CI MB 6' PVC	Replacement	main	10,691.13	55.72	1.39%	148.60	
7/1/2018	R17-02C1.18-P-1639	FONDA DR 6" CI MB 4' PVC	Replacement	main	3,797.12	19.80	1.39%	52.79	
7/1/2018	R17-02C1.18-P-1683	SHERMAN LN 6" CI MB 5' PVC	Replacement	main	2,213.17	11.54	1.39%	30.77	
7/1/2018	R17-02C1.18-P-1515	GRAELER DR 6" CI MB 4' PVC	Replacement	main	4,230.52	22.05	1.39%	58.80	
7/1/2018	R17-02C1.18-P-1494	GRAELER DR 6" CI MB 4' PVC	Replacement	main	6,483.30	33.79	1.39%	90.12	
7/1/2018	R17-02C1.18-P-1621	HALLS FERRY RD 8" CI MB 12' PVC	Replacement	main	9,514.92	49.59	1.39%	132.25	
7/1/2018	R17-02C1.18-P-1561	WRIGHT AVE 6" CI MB 3' PVC	Replacement	main	4,013.96	20.93	1.39%	55.80	
7/1/2018	R17-02C1.18-P-1585	SUGAR LAKE CT 6" DI MB 6' PVC	Replacement	main	7,635.37	39.80	1.39%	106.13	
7/1/2018	R17-02C1.18-P-1624	WETHERLY LANDING 12" DI MB 3' DI	Replacement	main	4,584.22	23.90	1.39%	63.72	
7/1/2018	R17-02C1.18-P-1590	MIDLAND BLVD 6" CI MB 7' PVC	Replacement	main	6,546.78	34.12	1.39%	91.00	
7/1/2018	R17-02C1.18-P-1526	CONWAY RD 8" CI MB 3' PVC	Replacement	main	7,702.84	40.15	1.39%	107.06	
7/1/2018	R17-02C1.18-P-1577	CRYSTAL LAKE ESMT FV INSTALL NEW	Replacement	main	5,347.63	27.88	1.39%	74.34	
7/1/2018	R17-02C1.18-P-1553	CRYSTAL LAKE ESMT 6" CI MB 4' PVC	Replacement	main	4,006.30	20.87	1.39%	55.69	
7/1/2018	R17-02C1.18-P-1617	UNION ELECTRIC ESMT 8" CI MB 5' PVC	Replacement	main	4,766.67	24.85	1.39%	66.26	
7/1/2018	R17-02C1.18-P-1505	ADMINISTRATION DR 8" CI MB 6' PVC	Replacement	main	3,060.69	15.95	1.39%	42.55	
7/1/2018	R17-02C1.18-P-1503	CAMELLIA DR 6" CI MB 6' PVC	Replacement	main	7,109.03	37.05	1.39%	98.81	
7/1/2018	R17-02C1.18-P-1584	VILLE MARTHA LN 6" CI MB 3' PVC	Replacement	main	1,251.19	6.52	1.39%	17.40	
7/1/2018	R17-02C1.18-P-1660	MEDITATION WAY CT 6" DI MB 4' PVC	Replacement	main	11,931.11	62.19	1.39%	165.84	
7/1/2018	R17-02C1.18-P-1609	LILAC AVE 6" CI MB 5' PVC	Replacement	main	2,603.62	13.57	1.39%	36.19	
7/1/2018	R17-02C1.18-P-1641	FOX PLAINS DR 12" DI MB 3' PVC	Replacement	main	9,706.50	50.59	1.39%	134.92	
7/1/2018	R17-02C1.18-P-1537	JACKSON LN 6" CI MB 7' PVC	Replacement	main	7,699.61	40.14	1.39%	107.02	
7/1/2018	R17-02C1.18-P-1574	CIRCLEVIEW DR 6" CI MB 5' PVC	Replacement	main	7,024.59	36.61	1.39%	97.64	
7/1/2018	R17-02C1.18-P-1560	KIMSWICK MANOR CT 6" DI MB 3' PVC	Replacement	main	6,656.22	34.69	1.39%	92.52	
7/1/2018	R17-02C1.18-P-1694	MAIN/VALVE	Replacement	main	4,368.80	22.77	1.39%	60.73	
7/1/2018	R17-02C1.18-P-1529	MIREMONT DR 6" CI MB 4' PVC	Replacement	main	3,350.10	17.46	1.39%	46.57	

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
7/1/2018	R17-02C1.18-P-1521	OAK AVE 6" CI MB 8' PVC	Replacement	main	1,829.09	9.53	1.39%	25.43	
7/1/2018	R17-02C1.18-P-1548	WILDWOOD PKWY 8" CI MB 8' PVC	Replacement	main	3,351.49	17.47	1.39%	46.59	
7/1/2018	R17-02B2.17-P-0046	MOSL_ACORN_AVE_300' 6" PVC_OBSL	Replacement	main	91,591.66	477.42	1.39%	1,273.12	
7/1/2018	R17-02C1.18-P-1508	EMMANUEL CT 8" DI MB 6' PVC	Replacement	main	7,175.48	37.40	1.39%	99.74	
7/1/2018	R17-02C1.18-P-1525	ST THOMAS CT 6" CI MB 6' PVC	Replacement	main	2,253.89	11.75	1.39%	31.33	
7/1/2018	R17-02C1.18-P-1510	PEBBLE VALLEY DR 6" CI MB 4' PVC	Replacement	main	5,356.38	27.92	1.39%	74.45	
7/1/2018	R17-02C1.18-P-1569	RAVENSRIDGE RD 6" CI MB 4' PVC	Replacement	main	7,236.02	37.72	1.39%	100.58	
7/1/2018	R17-02C1.18-P-1632	SANQUINET AVE 4" CI MB 5' PVC	Replacement	main	8,556.24	44.59	1.39%	118.93	
7/1/2018	R17-02C1.18-P-1637	SHREWSBURY AVE 6" CI MB 4' PVC	Replacement	main	2,909.54	15.16	1.39%	40.45	
7/1/2018	R17-02C1.18-P-1573	FLETA ST 6" CI MB 6' PVC	Replacement	main	1,954.27	10.18	1.39%	27.17	
7/1/2018	R17-02C1.18-P-1518	FLETA ST 6" CI MB 5' PVC	Replacement	main	1,861.27	9.70	1.39%	25.87	
7/1/2018	R17-02C1.18-P-1662	CLAYMONT DR 6" CI MB 5' PVC	Replacement	main	5,142.95	26.81	1.39%	71.49	
7/1/2018	R17-02B1.17-P-0026	MOSL-Manorcrest_Ln-8"PVC-1200'_OBSL	Replacement	main	168,396.12	877.76	1.39%	2,340.69	
7/1/2018	R17-02C1.18-P-1684	BRASS LAMP DR 6" CI MB 5' PVC	Replacement	main	11,070.29	57.70	1.39%	153.87	
7/1/2018	R17-02C1.18-P-1552	DOUGHERTY RIDGE CT 6" DI MB 4' PVC	Replacement	main	2,640.09	13.76	1.39%	36.70	
7/1/2018	R17-02C1.18-P-1565	DIAMOND RIDGE LN 6" DI MB 4' PVC	Replacement	main	6,725.95	35.06	1.39%	93.49	
7/1/2018	R17-02B1.17-P-0046	MOSL_REINKE_RD_1591'_12"_PVC_OBSL	Replacement	main	514,440.00	2,681.51	1.39%	7,150.72	
7/1/2018	R17-02B1.17-P-0046	MOSL_REINKE_RD_1591'_12"_PVC_OBSL	Replacement	hydrant	19,508.54	135.34	1.85%	360.91	
7/1/2018	R17-02C1.18-P-1672	WESTMINSTER DR 6" CI MB 3' PVC	Replacement	main	4,442.90	23.16	1.39%	61.76	
7/1/2018	R17-02C1.18-P-1669	DU BOURG LN 6" CI MB 6' PVC	Replacement	main	7,733.22	40.30	1.39%	107.49	
7/1/2018	R17-02C1.18-P-1610	HORATIO DR 6" CI MB 4' PVC	Replacement	main	7,809.47	40.70	1.39%	108.55	
7/1/2018	R17-02C1.18-P-1547	ARLINGTON DR 6" CI MB 4' PVC	Replacement	main	2,377.42	12.39	1.39%	33.05	
7/1/2018	R17-02C1.18-P-1620	BIG BEND BLVD 8" CI MB 6' PVC	Replacement	main	9,446.52	49.24	1.39%	131.30	
7/1/2018	R17-02C1.18-P-1511	WEST FLORISSANT AVE 16" CI MB 6' PV	Replacement	main	14,845.76	77.37	1.39%	206.35	
7/1/2018	R17-02C1.18-P-1563	BRUCE AVE 4" CI MB 4' PVC	Replacement	main	5,238.42	27.30	1.39%	72.82	
7/1/2018	R17-02C1.18-P-1593	IRONSTONE RD 6" CI MB 4' PVC	Replacement	main	2,777.01	14.47	1.39%	38.61	
7/1/2018	R17-02C1.18-P-1535	WENDOVER LN 6" CI MB 2.5' PVC	Replacement	main	7,670.04	39.97	1.39%	106.62	
7/1/2018	R17-02C1.18-P-1501	MONACELLA CT 6" CI MB 6' PVC	Replacement	main	2,127.78	11.09	1.39%	29.58	
7/1/2018	R17-02C1.18-P-1527	LITZINGER RD 6" CI MB 5' PVC	Replacement	main	3,714.10	19.36	1.39%	51.63	
7/1/2018	R17-02C1.18-P-1627	S LAFAYETTE ST 8" CI MB 8' PVC	Replacement	main	5,734.01	29.88	1.39%	79.70	
7/1/2018	R17-02C1.18-P-1572	COBURG DR 6" CI MB 6' PVC	Replacement	main	7,533.99	39.26	1.39%	104.72	
7/1/2018	R17-02C1.18-P-1626	GARK RD 6" CI MB 3' PVC	Replacement	main	9,220.49	48.06	1.39%	128.16	
7/1/2018	R17-02C1.18-P-1595	MORRIS AVE FV INSTALL NEW	Replacement	main	3,632.16	18.94	1.39%	50.48	
7/1/2018	R17-02C1.18-P-1496	LANDOR CT 8" DI MB 2' PVC	Replacement	main	2,264.53	11.81	1.39%	31.48	
7/1/2018	R17-02B1.17-P-0022	MOSL_N_Price_Rd_2500'_8"PVC_OBSL	Replacement	main	661,338.60	3,447.23	1.39%	9,192.61	
7/1/2018	R17-02C1.18-P-1539	GRAYBRIDGE RD 6" CI MB 5' PVC	Replacement	main	1,394.10	7.27	1.39%	19.38	
7/1/2018	R17-02C1.18-P-1564	HAWTHORNE ESTATES 6" CI MB 4' PVC	Replacement	main	2,735.24	14.25	1.39%	38.02	
7/1/2018	R17-02B1.16-P-0073	MOSL_Springwood-Dr-8"PVC-2815'-OBS	Replacement	main	464,073.69	2,418.99	1.39%	6,450.62	
7/1/2018	R17-02B1.18-P-0011	MOSL_Winwood_Dr_1000'_8"PVC_OBSL	Replacement	main	127,122.70	662.63	1.39%	1,767.00	
7/1/2018	R17-02B1.18-P-0010	MOSL_Donna_Ct_350'_8"PVC_OBSL	Replacement	main	61,201.36	319.01	1.39%	850.70	
7/1/2018	R17-02B1.17-P-0062	MOSL_Glenview_Dr_1720'_8"PVC_OBSL	Replacement	main	370,469.84	1,931.07	1.39%	5,149.53	
7/1/2018	R17-02C1.18-P-1506	HAVERFORD RD 6" CI MB 7' PVC	Replacement	main	5,416.64	28.23	1.39%	75.29	
7/1/2018	R17-02C1.18-P-1675	PLUM TREE LN 6" CI MB 8' PVC	Replacement	main	3,343.03	17.43	1.39%	46.47	
7/1/2018	R17-02B1.18-P-0032	MOSL_Georgian_Acres_1000'_8"PVC_OBS	Replacement	main	159,090.23	829.26	1.39%	2,211.35	
7/1/2018	R17-02C1.18-P-1498	SPOEDE ACRES 6" CI MB 5' PVC	Replacement	main	1,739.62	9.07	1.39%	24.18	
7/1/2018	R17-02B1.18-P-0034	MOSL_Ross_Ave_1200'_8"PVC_OBSL	Replacement	main	192,354.89	1,002.65	1.39%	2,673.74	
7/1/2018	R17-02C1.18-P-1495	RANDELL CT 6" CI MB 3' PVC	Replacement	main	3,039.54	15.84	1.39%	42.25	
7/1/2018	R17-02C1.18-P-1579	GREENWOOD BLVD 4" CI MB 3' PVC	Replacement	main	7,062.43	36.81	1.39%	98.16	
7/1/2018	R17-02C1.18-P-1686	TELEGRAPH RD 8" CI MB 6' PVC	Replacement	main	5,243.08	27.33	1.39%	72.88	
7/1/2018	R17-02C1.18-P-1551	CRYSTAL LAKE DR 8" DI MB 2' PVC	Replacement	main	1,850.47	9.64	1.39%	25.72	
7/1/2018	R17-02C1.18-P-1592	PATTERSON RD SVLV REPL 08J-020	Replacement	main	9,704.64	50.58	1.39%	134.88	
7/1/2018	R17-02C1.18-P-1615	KOCH RD 12" CI MB 6' PVC	Replacement	main	5,368.59	27.98	1.39%	74.63	
7/1/2018	R17-02C1.18-P-1606	PEYTON PLACE CT 6" CI MB 6' PVC	Replacement	main	8,187.05	42.67	1.39%	113.80	
7/1/2018	R17-02C1.18-P-1670	CHAMBLEE LN 6" CI MB 3' PVC	Replacement	main	8,820.28	45.97	1.39%	122.60	
7/1/2018	R17-02C1.18-P-1536	GLEN ARBOR DR 6" CI MB 2' PVC	Replacement	main	6,016.68	31.36	1.39%	83.63	
7/1/2018	R17-02C1.18-P-1514	DRUSO LN 6" CI MB 4' PVC	Replacement	main	10,293.00	53.66	1.39%	143.07	
7/1/2018	R17-02C1.18-P-1558	CRESCENT DR 6" CI MB 4' PVC	Replacement	main	2,957.72	15.42	1.39%	41.11	
7/1/2018	R17-02C1.18-P-1658	LEMAR DR 6" CI MB 7' PVC	Replacement	main	12,879.48	67.14	1.39%	179.02	
7/1/2018	R17-02B1.17-P-0003	LEAD_MOSL_WALINCA_TERR_707'_8"PVC_	Replacement	main	(372.28)	(1.94)	1.39%	(5.17)	
7/1/2018	R17-02B1.17-P-0004	LEAD_MOSL_EDGEWOOD_DR_1650'_8"PVC_	Replacement	main	(1,285.64)	(6.70)	1.39%	(17.87)	
7/1/2018	R17-02C1.18-P-1611	KINGSWAY DR 6" CI MB 5' PVC	Replacement	main	3,356.69	17.50	1.39%	46.66	
7/1/2018	R17-02C1.18-P-1559	NATURAL BRIDGE RD 12" CI MB 8' PVC	Replacement	main	4,786.89	24.95	1.39%	66.54	
7/1/2018	R17-02C1.18-P-1583	FARTHING CT 6" CI MB 5' PVC	Replacement	main	2,608.18	13.60	1.39%	36.25	
7/1/2018	R17-02C1.18-P-1596	KEW GARDENS DR 6" CI MB 4' PVC	Replacement	main	1,751.73	9.13	1.39%	24.35	
7/1/2018	R17-02C1.18-P-1604	WOODY CT FV REPL 34I-148	Replacement	main	3,423.10	17.84	1.39%	47.58	
7/1/2018	R17-02C1.18-P-1568	EDMUND AVE 6" CI MB 4' PVC	Replacement	main	1,293.68	6.74	1.39%	17.98	
7/1/2018	R17-02C1.18-P-1576	ELMWOOD PARK ESMT 6" CI MB 5' PVC	Replacement	main	4,920.81	25.65	1.39%	68.40	
7/1/2018	R17-02C1.18-P-1570	ANN AVE 6" CI MB 4' PVC	Replacement	main	3,397.38	17.71	1.39%	47.22	
7/1/2018	R17-02C1.18-P-1688	OVERLAND DR 6" CI MB 6' PVC	Replacement	main	3,776.08	19.68	1.39%	52.49	
7/1/2018	R17-02C1.18-P-1603	MIDLAND BLVD 6" CI MB 5' PVC	Replacement	main	3,999.28	20.85	1.39%	55.59	
7/1/2018	R17-02C1.18-P-1489	MORTIMER LN 6" CI MB 4' PVC	Replacement	main	1,037.69	5.41	1.39%	14.42	
7/1/2018	R17-02C1.18-P-1654	GALLATIN LN 8" CI MB 10' PVC	Replacement	main	5,621.08	29.30	1.39%	78.13	
7/1/2018	R17-02C1.18-P-1598	FAIRVIEW AVE SVLV 34I-001 RETIRE	Replacement	main	3,371.53	17.57	1.39%	46.86	
7/1/2018	R17-02C1.18-P-1649	GARNETTE DR 6" CI MB 7' PVC	Replacement	main	4,804.27	25.04	1.39%	66.78	
7/1/2018	R17-02C1.18-P-1578	DALKEITH LN 6" CI MB 3' PVC	Replacement	main	3,340.21	17.41	1.39%	46.43	

Total Replacement Costs

\$45,052,519.51 **\$332,780.83**

\$630,484.03

Missouri American Water Company - St. Louis County Operations
 ISRS #17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Replacements / Relocations

In Service									
Date	Work Order	Work Order Description	Type	Account	Investment	Accum Dep	Depr Rate	Dep Exp	
Total Relocations and Replacements					<u>\$45,321,440.55</u>	<u>\$335,038.35</u>			<u>\$634,292.34</u>

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jan-18	R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	hydrant	\$1,692.52	1.85%	\$31.31
Jan-18	R17-02B1.15-P-0090	Brighton Way E2015-321 OBSL	main	44,116.15	1.39%	613.22
Jan-18	R17-02B1.16-P-0020	LEAD_MOSL_Arundel_PL_2520'_8_PVC_OB	hydrant	13,941.44	1.85%	257.92
Jan-18	R17-02B1.16-P-0020	LEAD_MOSL_Arundel_PL_2520'_8_PVC_OB	main	18,883.91	1.39%	262.49
Jan-18	R17-02B1.16-P-0047	MOSL_Wallace_Circle_650'_12"_PVC_OB	hydrant	1,459.80	1.85%	27.01
Jan-18	R17-02B1.16-P-0047	MOSL_Wallace_Circle_650'_12"_PVC_OB	main	74,333.39	1.39%	1,033.24
Jan-18	R17-02B1.17-P-0009	MOSL_CLAYCHESTER_DR_BORE_E2017-007_	main	12,519.51	1.39%	174.02
Jan-18	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'_8"_PVC_OB	hydrant	4,146.69	1.85%	76.71
Jan-18	R17-02B1.17-P-0022	LEAD_MOSL_EUNICE_AVE_907'_8"_PVC_OB	main	105,352.55	1.39%	1,464.41
Jan-18	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8_PVC_OB	hydrant	8,293.37	1.85%	153.43
Jan-18	R17-02B1.17-P-0023	LEAD_MOSL_GREELEY_AVE_920'_8_PVC_OB	main	44,109.13	1.39%	613.12
Jan-18	R17-02B1.17-P-0039	MOSL_S_BERRY_RD_RETIRE_6"_200'_OBSL	main	7,957.87	1.39%	110.61
Jan-18	R17-02B1.17-P-0040	MOSL_CHESTERFIELD_CTR_10'_8"_DI	main	2,154.57	1.39%	29.95
Jan-18	R17-02B2.14-P-0030	Alva Ave-8"PVC-1020'-OBSL	hydrant	135.40	1.85%	2.50
Jan-18	R17-02B2.14-P-0030	Alva Ave-8"PVC-1020'-OBSL	main	2,675.68	1.39%	37.19
Jan-18	R17-02B2.14-P-0031	Medora Dr-6"PVC-380'-OBSL	main	3,027.64	1.39%	42.08
Jan-18	R17-02B2.14-P-0044	Shirley Ave-8" PVC- 2060'-OBSL	hydrant	304.65	1.85%	5.64
Jan-18	R17-02B2.14-P-0044	Shirley Ave-8" PVC- 2060'-OBSL	main	27,157.17	1.39%	377.49
Jan-18	R17-02C1.17-P-1718	N WATERFORD DR 6" CI MB 5' PVC	main	460.36	1.39%	6.40
Jan-18	R17-02C1.17-P-1720	CARLYLE AVE 6" CI MB 5' PVC	main	103.78	1.39%	1.44
Jan-18	R17-02C1.17-P-1751	HAMMERMILL DR 6" CI MB 2' PVC	main	1,198.79	1.39%	16.66
Jan-18	R17-02C1.17-P-1752	MAYBERRY DR 6" CI MB 17' PVC	main	880.98	1.39%	12.25
Jan-18	R17-02C1.17-P-1753	GOLDENHORN CT 6" CI MB 7' PVC	main	515.67	1.39%	7.17
Jan-18	R17-02C1.17-P-1754	JOEL CT 6" CI MB 3' PVC	main	112.55	1.39%	1.56
Jan-18	R17-02C1.17-P-1755	KORANDO AVE 6" CI MB 3' PVC	main	104.37	1.39%	1.45
Jan-18	R17-02C1.17-P-1756	ASHFORD DR 6" CI MB 4' PVC	main	290.48	1.39%	4.04
Jan-18	R17-02C1.17-P-1758	MIDLAND BLVD 6" CI MB 7' PVC	main	185.58	1.39%	2.58
Jan-18	R17-02C1.17-P-1759	BREDELL AVE 6" CI MB 6' PVC	main	186.74	1.39%	2.60
Jan-18	R17-02C1.17-P-1760	KIEFER TRAILS DR 8" DI MB 6' PVC	main	3,799.55	1.39%	52.81
Jan-18	R17-02C1.17-P-1761	ROSS CIR 6" CI MB 5' PVC	main	650.55	1.39%	9.04
Jan-18	R17-02C1.17-P-1762	REAVIS BARRACKS RD 12" CI MB 2' PVC	main	358.30	1.39%	4.98
Jan-18	R17-02C1.17-P-1763	NOCHE LN 6" CI MB 3' PVC	main	1,019.62	1.39%	14.17
Jan-18	R17-02C1.17-P-1764	CASA GRANDE DR 6" CI MB 3' PVC	main	992.33	1.39%	13.79
Jan-18	R17-02C1.17-P-1765	JULIAN AVE 6" CI MB 6' PVC	main	274.35	1.39%	3.81
Jan-18	R17-02C1.17-P-1766	WESLEY AVE 6" CI MB 3' PVC	main	231.71	1.39%	3.22
Jan-18	R17-02C1.17-P-1767	SHARON DR 6" CI MB 3' PVC	main	3,259.60	1.39%	45.31
Jan-18	R17-02C1.17-P-1768	WOODCREST DR 6" CI MB 3' PVC	main	188.33	1.39%	2.62
Jan-18	R17-02C1.17-P-1770	PAULE AVE 6" CI MB 2' PVC	main	192.96	1.39%	2.68
Jan-18	R17-02C1.17-P-1772	TIMBERSTONE CT 6" CI MB 5' PVC	main	907.56	1.39%	12.62
Jan-18	R17-02C1.17-P-1773	S WOODS MILL RD 12" DI MB 3' PVC	main	2,805.41	1.39%	39.00
Jan-18	R17-02C1.17-P-1774	LYNBROOK DR 6" CI MB 5' PVC	main	516.59	1.39%	7.18
Jan-18	R17-02C1.17-P-1775	STERLING PL 6" CI MB 3' PVC	main	199.49	1.39%	2.77
Jan-18	R17-02C1.17-P-1776	HIGHLAND DR 6" CI MB 4' PVC	main	659.19	1.39%	9.16
Jan-18	R17-02C1.17-P-1777	FOREST AVE 6" CI MB 3' PVC	main	576.45	1.39%	8.01
Jan-18	R17-02C1.17-P-1778	HIGHGROVE LN 6" CI MB 5' PVC	main	505.80	1.39%	7.03
Jan-18	R17-02C1.17-P-1779	VANCE RD 8" PVC MB 1' PVC	main	4,062.16	1.39%	56.46
Jan-18	R17-02C1.17-P-1780	JULIAN AVE 6" CI MB 5' PVC	main	425.10	1.39%	5.91
Jan-18	R17-02C1.17-P-1781	BRIDLE RD 6" CI MB 4' PVC	main	4,527.76	1.39%	62.94
Jan-18	R17-02C1.17-P-1782	LANGLEY AVE 6" CI MB 5' PVC	main	466.73	1.39%	6.49
Jan-18	R17-02C1.17-P-1783	SANTA CLARA DR 6" CI MB 8' PVC	main	814.54	1.39%	11.32
Jan-18	R17-02C1.17-P-1784	S CLARK AVE 6" CI MB 4' PVC	main	710.82	1.39%	9.88
Jan-18	R17-02C1.17-P-1785	DE CHANTAL DR 6" CI MB 5' PVC	main	140.95	1.39%	1.96
Jan-18	R17-02C1.17-P-1786	DEVONSHIRE DR 6" CI MB 5' PVC	main	452.96	1.39%	6.30
Jan-18	R17-02C1.17-P-1787	GREEN SLEEVES DR 6" CI MB 3' PVC	main	1,063.40	1.39%	14.78
Jan-18	R17-02C1.17-P-1788	HELTA DR 6" CI MB 4' PVC	main	169.79	1.39%	2.36
Jan-18	R17-02C1.17-P-1789	DEL EBRO DR 8" CI MB 8' PVC	main	249.55	1.39%	3.47
Jan-18	R17-02C1.17-P-1790	BIRCHSTONE CT 6" CI MB 2' PVC	main	189.33	1.39%	2.63
Jan-18	R17-02C1.17-P-1791	ELKAN AVE 6" CI MB 5' PVC	main	389.24	1.39%	5.41
Jan-18	R17-02C1.17-P-1792	EL FERROL CT 6" CI MB 3' PVC	main	794.25	1.39%	11.04
Jan-18	R17-02C1.17-P-1793	GLADES AVE 6" CI MB 5' PVC	main	199.65	1.39%	2.78
Jan-18	R17-02C1.17-P-1794	N LACLEDE STATION RD 4" CI MB 3' PV	main	5,853.09	1.39%	81.36
Jan-18	R17-02C1.17-P-1796	ST CECELIA LN 6" CI MB 3' PVC	main	272.42	1.39%	3.79
Jan-18	R17-02C1.17-P-1797	NILES PL 6" CI MB 4' PVC	main	82.54	1.39%	1.15
Jan-18	R17-02C1.17-P-1798	BECKER DR 6" CI MB 3' PVC	main	993.07	1.39%	13.80
Jan-18	R17-02C1.17-P-1799	YALE AVE 6" CI MB 7' PVC	main	186.93	1.39%	2.60
Jan-18	R17-02C1.17-P-1800	QUEBEC CT 6" CI MB 3' PVC	main	229.76	1.39%	3.19
Jan-18	R17-02C1.17-P-1801	FONT LN 6" CI MB 8' PVC	main	559.80	1.39%	7.78
Jan-18	R17-02C1.17-P-1802	COUNTRY MEADOW LN 6" CI MB 3' PVC	main	331.13	1.39%	4.60
Jan-18	R17-02C1.17-P-1803	LEWIS AND CLARK BLVD 6" CI MB 6' PV	main	141.58	1.39%	1.97

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jan-18	R17-02C1.17-P-1804	JACKSON AVE 6" CI MB 3' PVC	main	287.99	1.39%	4.00
Jan-18	R17-02C1.17-P-1805	CARMAN VALLEY DR 8" DI MB 3' PVC	main	2,018.66	1.39%	28.06
Jan-18	R17-02C1.17-P-1807	WHEELWRIGHT DR 6" CI MB 2' PVC	main	1,144.18	1.39%	15.90
Jan-18	R17-02C1.17-P-1808	COLONIAL HILLS DR 6" CI MB 4' PVC	main	254.72	1.39%	3.54
Jan-18	R17-02C1.17-P-1809	RIVOLI DR 6" CI MB 5' PVC	main	601.95	1.39%	8.37
Jan-18	R17-02C1.17-P-1810	BANGERT AVE 6" CI MB 6' PVC	main	1,038.35	1.39%	14.43
Jan-18	R17-02C1.17-P-1811	PARK DR 6" CI MB 3' PVC	main	452.43	1.39%	6.29
Jan-18	R17-02C1.17-P-1812	HILLSDALE DR 6" CI MB 4' PVC	main	56.48	1.39%	0.79
Jan-18	R17-02C1.17-P-1813	DEVONDALE LN 6" CI MB 5' PVC	main	515.03	1.39%	7.16
Jan-18	R17-02C1.17-P-1814	WATERFORD DR 6" CI MB 5' PVC	main	2,084.45	1.39%	28.97
Jan-18	R17-02C1.17-P-1815	CHATHAM DR 6" CI MB 4' PVC	main	585.89	1.39%	8.14
Jan-18	R17-02C1.17-P-1816	FORTE DE FRANCE LN 8" DI MB 4' PVC	main	2,624.56	1.39%	36.48
Jan-18	R17-02C1.17-P-1817	LAKE CONSTANCE DR 6" CI MB 2' DI	main	238.63	1.39%	3.32
Jan-18	R17-02C1.17-P-1818	LILAC DR 6" CI MB 4' PVC	main	3,510.55	1.39%	48.80
Jan-18	R17-02C1.17-P-1819	RISHON HILL DR 6" DI MB 3' PVC	main	663.92	1.39%	9.23
Jan-18	R17-02C1.17-P-1820	MADGE AVE 6" CI MB 8' PVC	main	216.77	1.39%	3.01
Jan-18	R17-02C1.17-P-1821	CROWNRIIDGE DR 6" CI MB 5' PVC	main	665.02	1.39%	9.24
Jan-18	R17-02C1.17-P-1824	CRESTLAND DR 6" CI MB 3' PVC	main	698.89	1.39%	9.71
Jan-18	R17-02C1.17-P-1825	N BALLAS RD 12" CI MB 6' PVC	main	274.82	1.39%	3.82
Jan-18	R17-02C1.17-P-1826	EDGEWOOD BLVD 12" CI MB 6' PVC	main	278.83	1.39%	3.88
Jan-18	R17-02C1.17-P-1827	MARINERS POINT DR 6" CI MB 4' PVC	main	927.32	1.39%	12.89
Jan-18	R17-02C1.17-P-1828	FORT DONELSON DR 6" CI MB 4' PVC	main	80.84	1.39%	1.12
Jan-18	R17-02C1.17-P-1829	N WATERFORD DR 6" CI MB 10' PVC	main	725.92	1.39%	10.09
Jan-18	R17-02C1.17-P-1830	CONTESSI MANOR CT 6" CI MB 6' PVC	main	949.55	1.39%	13.20
Jan-18	R17-02C1.17-P-1831	FOREST RIDGE DR 2" GV MB 2' GV	main	92.29	1.39%	1.28
Jan-18	R17-02C1.17-P-1832	CARDIFF LN 6" CI MB 6' PVC	main	234.43	1.39%	3.26
Jan-18	R17-02C1.17-P-1833	LYNDHURST AVE 6" CI MB 3' PVC	main	305.87	1.39%	4.25
Jan-18	R17-02C1.17-P-1834	WEDGE DR 6" CI MB 10' PVC	main	358.86	1.39%	4.99
Jan-18	R17-02C1.17-P-1835	WIDEFIELDS LN 6" CI MB 4' PVC	main	1,305.24	1.39%	18.14
Jan-18	R17-02C1.17-P-1836	DAMMERT AVE 6" CI MB 4' PVC	main	209.48	1.39%	2.91
Jan-18	R17-02C1.17-P-1837	COLLEGE AVE 6' CI MB 12' PVC	main	243.38	1.39%	3.38
Jan-18	R17-02C1.17-P-1838	JENNYCLIFFE LN 6" CI MB 4' PVC	main	204.79	1.39%	2.85
Jan-18	R17-02C1.17-P-1839	OLIVETTE DR 6" CI MB 5' PVC	main	576.13	1.39%	8.01
Jan-18	R17-02C1.17-P-1842	DIELMAN INDUSTRIAL DR 8" CI MB 5' P	main	291.04	1.39%	4.05
Jan-18	R17-02C1.17-P-1843	ROBINWING LN 6" CI MB 5' PVC	main	438.99	1.39%	6.10
Jan-18	R17-02C1.17-P-1844	SPRING HILL FARM DR 8" DI MB 4' PVC	main	1,424.16	1.39%	19.80
Jan-18	R17-02C1.17-P-1845	OAKRIDGE BLVD 6" CI MB 7' PVC	main	226.25	1.39%	3.14
Jan-18	R17-02C1.17-P-1846	PROVIDENCE RD 8" CI MB 4' PVC	main	555.91	1.39%	7.73
Jan-18	R17-02C1.17-P-1847	LOUISA AVE 6" CI MB 6' PVC	main	191.47	1.39%	2.66
Jan-18	R17-02C1.17-P-1848	CARMEL CT 6" CI MB 2' PVC	main	509.46	1.39%	7.08
Jan-18	R17-02C1.17-P-1849	WINDING BEND LN 6" CI MB 3' PVC	main	767.93	1.39%	10.67
Jan-18	R17-02C1.17-P-1850	SMITH DR 6" CI MB 3' PVC	main	688.30	1.39%	9.57
Jan-18	R17-02C1.17-P-1851	SURF SIDE DR 6" CI MB 14' PVC	main	945.76	1.39%	13.15
Jan-18	R17-02C1.17-P-1852	MANOR HILL RD 6" CI MB 8' PVC	main	638.84	1.39%	8.88
Jan-18	R17-02C1.17-P-1853	JACKSON AVE 6' CI MB 7' PVC	main	511.74	1.39%	7.11
Jan-18	R17-02C1.17-P-1854	BUDDIE DR 6" CI MB 2' PVC	main	107.19	1.39%	1.49
Jan-18	R17-02C1.17-P-1855	NORTH DOWNS DR 6" CI MB 7' PVC	main	518.16	1.39%	7.20
Jan-18	R17-02C1.17-P-1856	OLD WARSON RD 12" DI MB 4' DI	main	8,352.83	1.39%	116.10
Jan-18	R17-02C1.17-P-1857	VENETIAN DR 6" CI MB 2' PVC	main	123.90	1.39%	1.72
Jan-18	R17-02C1.17-P-1858	BLENDON PL 6" DI MB 3' PVC	main	1,903.64	1.39%	26.46
Jan-18	R17-02C1.17-P-1859	JEFFRIMILL CT 6" DI MB 5' PVC	main	492.60	1.39%	6.85
Jan-18	R17-02C1.17-P-1860	PARADISE LN 6" CI MB 5' PVC	main	316.27	1.39%	4.40
Jan-18	R17-02C1.17-P-1861	E BRECKENRIDGE RD 6" CI MB 4' PVC	main	375.66	1.39%	5.22
Jan-18	R17-02C1.17-P-1862	LAWLER DR 6" CI MB 5' PVC	main	243.05	1.39%	3.38
Jan-18	R17-02C1.17-P-1863	VENETIAN DR 6" CI MB 2' PVC	main	125.67	1.39%	1.75
Jan-18	R17-02C1.17-P-1864	KARLIN DR 6" CI MB 4' PVC	main	561.78	1.39%	7.81
Jan-18	R17-02C1.17-P-1865	NANTUCKET PL 6" CI MB 4' PVC	main	202.40	1.39%	2.81
Jan-18	R17-02C1.17-P-1866	BAKEWELL ESMT 6" CI MB 5' PVC	main	32.74	1.39%	0.46
Jan-18	R17-02C1.17-P-1867	FAIRWAY LAKE CT 8" DI MB 5' PVC	main	1,930.95	1.39%	26.84
Jan-18	R17-02C1.17-P-1868	NEMNICH RD 6" CI MB 5' PVC	main	499.71	1.39%	6.95
Jan-18	R17-02C1.17-P-1869	WEST FLORISSANT AVE 6" CI MB 2' PVC	main	181.15	1.39%	2.52
Jan-18	R17-02C1.17-P-1870	BERRY AVE 6" CI MB 9' PVC	main	215.11	1.39%	2.99
Jan-18	R17-02C1.17-P-1871	COLERIDGE DR 6" CI MB 5' PVC	main	222.55	1.39%	3.09
Jan-18	R17-02C1.17-P-1872	HUDSON RD 8" CI MB 3' PVC	main	483.11	1.39%	6.72
Jan-18	R17-02C1.17-P-1873	LITZSINGER RD 6" CI MB 4' PVC	main	212.59	1.39%	2.96
Jan-18	R17-02C1.17-P-1874	PARK LN 6" CI MB 6' PVC	main	255.26	1.39%	3.55
Jan-18	R17-02C1.17-P-1875	WARDER AVE 6" CI MB 3' PVC	main	495.30	1.39%	6.88
Jan-18	R17-02C1.17-P-1876	PARKFIELD TER 6" CI MB 4' PVC	main	963.28	1.39%	13.39
Jan-18	R17-02C1.17-P-1877	N ELM AVE 4" CI MB 5' PVC	main	4,259.57	1.39%	59.21

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jan-18	R17-02C1.17-P-1878	MIDLAND BLVD 6" CI MB 3' PVC	main	182.46	1.39%	2.54
Jan-18	R17-02C1.17-P-1879	FLORENCE AVE 6" CI MB 3' PVC	main	3,856.81	1.39%	53.61
Jan-18	R17-02C1.17-P-1880	VILLAWOOD LN 6" CI MB 3' PVC	main	1,475.49	1.39%	20.51
Jan-18	R17-02C1.17-P-1881	POHLMAN RD 8" CI MB 6' PVC	main	849.67	1.39%	11.81
Jan-18	R17-02C1.17-P-1882	W ST ANTHONY LN 10" CI MB 3' PVC	main	2,024.59	1.39%	28.14
Jan-18	R17-02C1.17-P-1883	SCENIC WOODS CT 6" DI MB 3' PVC	main	861.59	1.39%	11.98
Jan-18	R17-02C1.17-P-1884	THEISS RD 8" CI MB 3' PVC	main	510.69	1.39%	7.10
Jan-18	R17-02C1.17-P-1885	WASHINGTON AVE 6" CI MB 5' PVC	main	419.25	1.39%	5.83
Jan-18	R17-02C1.17-P-1886	CHASTE ST 6" DI MB 4' PVC	main	1,821.74	1.39%	25.32
Jan-18	R17-02C1.17-P-1887	ENGLER AVE 6" CI MB 9' PVC	main	372.79	1.39%	5.18
Jan-18	R17-02C1.17-P-1888	HELEN AVE 6" CI MB 5' PVC	main	335.38	1.39%	4.66
Jan-18	R17-02C1.17-P-1889	CARROLLTON INDUSTRIAL CT 8" CI MB 4	main	336.83	1.39%	4.68
Jan-18	R17-02C1.17-P-1890	FATHOM DR 6" CI MB 6' PVC	main	191.40	1.39%	2.66
Jan-18	R17-02C1.17-P-1891	ARMADA CT 6" CI MB 2' PVC	main	313.74	1.39%	4.36
Jan-18	R17-02C1.17-P-1892	OAKWOOD AVE 4" CI MB 4' PVC	main	3,550.57	1.39%	49.35
Jan-18	R17-02C1.17-P-1893	CANYON VIEW CT 6" DI MB 4' PVC	main	1,948.99	1.39%	27.09
Jan-18	R17-02C1.17-P-1894	ST CHARLES ROCK RD 6" CI MB 5' PVC	main	535.38	1.39%	7.44
Jan-18	R17-02C1.17-P-1895	N BEMISTON AVE 6" DI MB 3' PVC	main	724.38	1.39%	10.07
Jan-18	R17-02C1.17-P-1896	N FLORISSANT RD 12" CI MB 7' PVC	main	339.21	1.39%	4.72
Jan-18	R17-02C1.17-P-1897	BELLSWORTH DR 6" DI MB 2' PVC	main	1,302.10	1.39%	18.10
Jan-18	R17-02C1.17-P-1898	SIEBE DR 6" CI MB 3' PVC	main	241.09	1.39%	3.35
Jan-18	R17-02C1.17-P-1899	SIEBE DR 6" CI MB 3' PVC	main	217.32	1.39%	3.02
Jan-18	R17-02C1.17-P-1900	BENHAM RD 6" DI MB 3' PVC	main	1,199.83	1.39%	16.68
Jan-18	R17-02C1.17-P-1901	HURSLEY DR 8" CI MB 3' PVC	main	237.52	1.39%	3.30
Jan-18	R17-02C1.17-P-1902	MARLEY DR 6" CI MB 2' PVC	main	176.25	1.39%	2.45
Jan-18	R17-02C1.17-P-1903	SOUTH ST 6" CI MB 10' PVC	main	1,022.04	1.39%	14.21
Jan-18	R17-02C1.17-P-1904	N GEYER RD 6" CI MB 5' PVC	main	196.11	1.39%	2.73
Jan-18	R17-02C1.17-P-1905	PAGE AVE 12" CI MB 6' PVC	main	1,224.43	1.39%	17.02
Jan-18	R17-02C1.17-P-1906	SANDSTONE DR 6" CI MB 4' PVC	main	641.45	1.39%	8.92
Jan-18	R17-02C1.17-P-1907	MARINE LN 6" CI MB 2' PVC	main	184.68	1.39%	2.57
Jan-18	R17-02C1.17-P-1908	TEAKWOOD MANOR DR 6" CI MB 4' PVC	main	201.20	1.39%	2.80
Jan-18	R17-02C1.17-P-1909	PINE GROVE AVE 4" CI MB 4' PVC	main	172.11	1.39%	2.39
Jan-18	R17-02C1.17-P-1910	NYFLOT AVE 6" CI MB 3' PVC	main	194.49	1.39%	2.70
Jan-18	R17-02C1.17-P-1911	BRIDLE RD 6" CI MB 9' PVC	main	3,393.80	1.39%	47.17
Jan-18	R17-02C1.17-P-1912	GANNON AVE 6" CI MB 3' PVC	main	193.07	1.39%	2.68
Jan-18	R17-02C1.17-P-1913	HOLIDAY AVE 6" CI MB 6.5' PVC	main	639.44	1.39%	8.89
Jan-18	R17-02C1.17-P-1914	JENWOOD AVE 6" CI MB 3' PVC	main	227.99	1.39%	3.17
Jan-18	R17-02C1.17-P-1915	JENWOOD AVE 6" CI MB 3' PVC	main	236.56	1.39%	3.29
Jan-18	R17-02C1.17-P-1916	RICARDO LN 6" CI MB 3' PVC	main	497.74	1.39%	6.92
Jan-18	R17-02C1.17-P-1917	ABBEVILLE DR 6" CI MB 4' PVC	main	413.82	1.39%	5.75
Jan-18	R17-02C1.17-P-1918	ELMORE CT 8" CI MB 4' PVC	main	396.82	1.39%	5.52
Jan-18	R17-02C1.17-P-1919	KERTH RD 8" CI MB 2' PVC	main	687.06	1.39%	9.55
Jan-18	R17-02C1.17-P-1920	MAPLE CROSSING DR 6" DI MB 3' PVC	main	2,605.92	1.39%	36.22
Jan-18	R17-02C1.17-P-1921	HALIFAX DR 8" PVC MAIN 5' PVC	main	4,533.64	1.39%	63.02
Jan-18	R17-02C1.17-P-1922	GLYN CAGNY RD 6" CI MB 3' PVC	main	129.98	1.39%	1.81
Jan-18	R17-02C1.17-P-1923	EDDIE AND PARK RD 6" CI MB 4' PVC	main	521.63	1.39%	7.25
Jan-18	R17-02C1.17-P-1924	ANTIGO DR 6" CI MB 3' PVC	main	594.36	1.39%	8.26
Jan-18	R17-02C1.17-P-1925	MAROON CT 6" CI MB 5' PVC	main	582.48	1.39%	8.10
Jan-18	R17-02C1.17-P-1926	WATSON RD 8" CI MB 5' PVC	main	198.82	1.39%	2.76
Jan-18	R17-02C1.17-P-1927	WEST FLORISSANT AVE 16" CI MB 8' DI	main	1,112.79	1.39%	15.47
Jan-18	R17-02C1.17-P-1928	PARTRIDGE RUN DR 8" CI MB 5' PVC	main	881.81	1.39%	12.26
Jan-18	R17-02C1.17-P-1929	WESTWOOD COUNTRY CLUB 4" CI MB 4' P	main	41.91	1.39%	0.58
Jan-18	R17-02C1.17-P-1930	MERRIBROOK DR 6' CI MB 4' PVC	main	237.35	1.39%	3.30
Jan-18	R17-02C1.17-P-1931	BREEZVIEW DR 6" CI MB 4' PVC	main	334.65	1.39%	4.65
Jan-18	R17-02C1.17-P-1933	CHANDLER AVE 6" CI MB 4' PVC	main	316.43	1.39%	4.40
Jan-18	R17-02C1.17-P-1934	MEADOWBROOK DR 6" CI MB 4' PVC	main	673.12	1.39%	9.36
Jan-18	R17-02C1.17-P-1935	PARDEE RD 12" CI MB 5' PVC	main	375.75	1.39%	5.22
Jan-18	R17-02C1.17-P-1936	LOG CABIN CT 6" CI MB 4' PVC	main	230.73	1.39%	3.21
Jan-18	R17-02C1.17-P-1937	HUNTLEIGH WOODS 6" CI MB 6' PVC	main	913.93	1.39%	12.70
Jan-18	R17-02C1.17-P-1938	BALWYCK LN 6" CI MB 3.5' PVC	main	286.76	1.39%	3.99
Jan-18	R17-02C1.17-P-1939	HOLIDAY AVE 6" CI MB 5' PVC	main	206.29	1.39%	2.87
Jan-18	R17-02C1.17-P-1940	SUNNYVIEW DR 6" CI MB 3' PVC	main	597.43	1.39%	8.30
Jan-18	R17-02C1.17-P-1941	TOPWOOD DR 6" DI MB 4' PVC	main	4,310.49	1.39%	59.92
Jan-18	R17-02C1.17-P-1942	STONY RIDGE RD 8" DI MB 4' PVC	main	9,238.97	1.39%	128.42
Jan-18	R17-02C1.17-P-1943	ST PIERRE ST 20" CI MB 11' DI	main	15,000.93	1.39%	208.51
Jan-18	R17-02C1.17-P-1944	SHARON PL 6" CI MB 3' PVC	main	502.91	1.39%	6.99
Jan-18	R17-02C1.17-P-1945	SAN PEDRO LN 6" CI MB 4' PVC	main	102.02	1.39%	1.42
Jan-18	R17-02C1.17-P-1946	INDIAN HEAD IND BLVD 8" CI MB 5' PV	main	447.58	1.39%	6.22
Jan-18	R17-02C1.17-P-1947	CORPORATE WOODS TRL 12" DI MB 3' PV	main	2,517.04	1.39%	34.99

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Jan-18	R17-02C1.17-P-1948	OAK HAVEN AVE 6" CI MB 10' PVC	main	675.39	1.39%	9.39
Jan-18	R17-02C1.17-P-1949	INNERBELT BUS CTR DR 6" CI MB 3' PV	main	2,320.90	1.39%	32.26
Jan-18	R17-02C1.17-P-1950	ACTIVE DR 6" CI MB 6' PVC	main	814.52	1.39%	11.32
Jan-18	R17-02C1.17-P-1951	BELT WAY DR 8" CI MB 3' PVC	main	1,236.41	1.39%	17.19
Jan-18	R17-02C1.17-P-1952	BOULDER CT 6" CI MB 4' PVC	main	278.92	1.39%	3.88
Jan-18	R17-02C1.17-P-1953	BURTON AVE 6" CI MB 5' PVC	main	826.69	1.39%	11.49
Jan-18	R17-02C1.17-P-1954	STONEWOOD DR 12" CI MB 20' PVC	main	914.84	1.39%	12.72
Jan-18	R17-02C1.17-P-1955	DIELMAN INDUSTRIAL DR 8" CI MB 4' P	main	1,418.71	1.39%	19.72
Jan-18	R17-02C1.17-P-1956	MATTIS RD 8" CI MB 4' PVC	main	811.76	1.39%	11.28
Jan-18	R17-02C1.17-P-1957	WATSON RD 16" CI MB 8' PVC	main	1,027.16	1.39%	14.28
Jan-18	R17-02C1.17-P-1958	MILLVALLEY DR 6" CI MB 4' PVC	main	1,508.94	1.39%	20.97
Jan-18	R17-02C1.17-P-1959	LONKAR DR 6" CI MB 4' PVC	main	488.11	1.39%	6.78
Jan-18	R17-02C1.17-P-1960	WEATHERWOOD DR 6" DI MB 4' PVC	main	856.73	1.39%	11.91
Jan-18	R17-02C1.17-P-1961	DAMMERT AVE 6" CI MB 5' PVC	main	1,514.94	1.39%	21.06
Jan-18	R17-02C1.17-P-1962	LENHARDT AVE 6" CI MB 4' PVC	main	853.13	1.39%	11.86
Jan-18	R17-02C1.17-P-1963	WOODLET WAY CT 6" DI MB 4' PVC	main	2,100.28	1.39%	29.19
Jan-18	R17-02C1.17-P-1964	LITZINGER RD 6" CI MB 4' PVC	main	613.38	1.39%	8.53
Jan-18	R17-02C1.17-P-1965	UNION RD 2" GV MB 3' PVC	main	212.79	1.39%	2.96
Jan-18	R17-02C1.17-P-1966	EWERS DR 6" CI MB 3' PVC	main	1,840.13	1.39%	25.58
Jan-18	R17-02C1.17-P-1967	HUNTLEIGH WOODS 6" CI MB 3' PVC	main	65.06	1.39%	0.90
Jan-18	R17-02C1.17-P-1968	CORAL DR 6" CI MB 4' PVC	main	305.65	1.39%	4.25
Jan-18	R17-02C1.17-P-1969	E VELMA AVE 6" CI MB 3' PVC	main	89.64	1.39%	1.25
Jan-18	R17-02C1.17-P-1970	HASBROOK DR 6" CI MB 5' PVC	main	1,155.09	1.39%	16.06
Jan-18	R17-02C1.17-P-1971	BIRDIE LN 6" CI MB 4' PVC	main	453.48	1.39%	6.30
Jan-18	R17-02C1.17-P-1972	FOREST CLUB DR 8" CI MB 5' PVC	main	702.72	1.39%	9.77
Jan-18	R17-02C1.17-P-1973	W GLENDALE RD 4" CI MB 4' PVC	main	4,388.78	1.39%	61.00
Jan-18	R17-02C1.17-P-1974	W OAK HILL DR 6" DI MB 8' PVC	main	781.02	1.39%	10.86
Jan-18	R17-02C1.17-P-1975	LEE AVE 4" CI MB 4' PVC	main	293.91	1.39%	4.09
Jan-18	R17-02C1.17-P-1976	HILLSDALE DR 6" CI MB 5' PVC	main	297.70	1.39%	4.14
Jan-18	R17-02C1.17-P-1977	S HANLEY RD 8" CI MB 3' PVC	main	1,500.15	1.39%	20.85
Jan-18	R17-02C1.17-P-1978	FOX HALL LN 6" CI MB 7' PVC	main	706.42	1.39%	9.82
Jan-18	R17-02C1.17-P-1979	HONEYWOOD DR 6" CI MB 5' PVC	main	652.09	1.39%	9.06
Jan-18	R17-02C1.17-P-1980	KENOSHO AVE 6" CI MB 4' PVC	main	569.60	1.39%	7.92
Jan-18	R17-02C1.17-P-1981	NORTHBRIDGE RD 6" CI MB 2' PVC	main	819.83	1.39%	11.40
Jan-18	R17-02C1.17-P-1982	BOULDER CT 6" CI MB 5' PVC	main	736.16	1.39%	10.23
Jan-18	R17-02C1.17-P-1983	BANTRY LN 6" CI MB 2' PVC	main	1,136.83	1.39%	15.80
Jan-18	R17-02C1.17-P-1984	EDGEHILL DR 6" CI MB 4' PVC	main	789.97	1.39%	10.98
Jan-18	R17-02C1.17-P-1985	SUFFOLK AVE 6" CI MB 3' PVC	main	1,050.42	1.39%	14.60
Jan-18	R17-02C1.17-P-1986	ALDRED DR 6" CI MB 2' PVC	main	167.61	1.39%	2.33
Jan-18	R17-02C1.17-P-1987	TEAKWOOD DR 6" CI MB 3' PVC	main	246.19	1.39%	3.42
Jan-18	R17-02C1.17-P-1988	GARFIELD AVE 6" CI MB 5' PVC	main	836.80	1.39%	11.63
Jan-18	R17-02C1.17-P-1989	SELMA AVE 4" CI MB 4' PVC	main	8,311.38	1.39%	115.53
Jan-18	R17-02C1.17-P-1990	KICKAPOO DR 6" CI MB 4' PVC	main	855.39	1.39%	11.89
Jan-18	R17-02C1.17-P-1991	FORT DONELSON DR 6" CI MB 3' PVC	main	629.19	1.39%	8.75
Jan-18	R17-02C1.17-P-1992	ST ANTHONY LN 6" CI MB 4' PVC	main	1,815.13	1.39%	25.23
Jan-18	R17-02C1.17-P-1993	DUNLORA LN 6" CI MB 3' PVC	main	130.94	1.39%	1.82
Jan-18	R17-02C1.17-P-1994	RIAZA SQ 6" CI MB 8' PVC	main	1,906.62	1.39%	26.50
Jan-18	R17-02C1.17-P-1995	FROST AVE 6" CI MB 3' PVC	main	624.34	1.39%	8.68
Jan-18	R17-02C1.17-P-1996	CHERRY HILL DR SVLV REPL 19W-136	main	400.66	1.39%	5.56
Jan-18	R17-02C1.17-P-1997	TRENTON AVE 6" CI MB 4' PVC	main	939.98	1.39%	13.07
Jan-18	R17-02C1.17-P-1998	SUNNYVIEW DR 6" CI MB 5' PVC	main	414.84	1.39%	5.77
Jan-18	R17-02C1.17-P-1999	TESCORD DR 6" CI MB 2' PVC	main	310.17	1.39%	4.31
Jan-18	R17-02C1.17-P-2000	RIAZA SQ 6" CI MB 3.5' PVC	main	1,415.54	1.39%	19.68
Jan-18	R17-02C1.17-P-2001	KENOSHO AVE 6" CI MB 3' PVC	main	177.05	1.39%	2.46
Jan-18	R17-02C1.17-P-2002	AQUA RIDGE DR 6" CI MB 7' PVC	main	768.28	1.39%	10.68
Jan-18	R17-02C1.17-P-2003	UNION RD 6" CI MB 5' PVC	main	1,432.93	1.39%	19.92
Jan-18	R17-02C1.17-P-2004	ROYCE DR 6" CI MB 4' PVC	main	210.89	1.39%	2.93
Jan-18	R17-02C1.17-P-2005	S LAFAYETTE ST 6" CI MB 5' PVC	main	4,590.63	1.39%	63.81
Jan-18	R17-02C1.17-P-2006	RABE DR 6" CI MB 7' PVC	main	1,750.33	1.39%	24.33
Jan-18	R17-02C1.17-P-2007	RIDGEWOOD DR 6" CI MB 2' PVC	main	587.51	1.39%	8.17
Jan-18	R17-02C1.17-P-2008	MCKIBBON RD 6" CI MB 4' PVC	main	359.54	1.39%	5.00
Jan-18	R17-02C1.17-P-2009	SOMERWORTH LN 6" DI MB 4' PVC	main	2,632.84	1.39%	36.60
Jan-18	R17-02C1.17-P-2010	BRUNO AVE 6" CI MB 7' PVC	main	384.77	1.39%	5.35
Jan-18	R17-02C1.17-P-2011	RUSSELL AVE 6" CI MB 6' PVC	main	490.99	1.39%	6.82
Jan-18	R17-02C1.17-P-2012	CARSWOLD DR 4" CI MB 4' PVC	main	276.67	1.39%	3.85
Jan-18	R17-02C1.17-P-2013	HERBERT AVE 6" CI MB 3' PVC	main	498.53	1.39%	6.93
Jan-18	R17-02C1.17-P-2014	SHEPLEY DR 6" CI MB 6' PVC	main	805.15	1.39%	11.19
Jan-18	R17-02C1.17-P-2015	CLAYTON RD 8" CI MB 8' PVC	main	600.90	1.39%	8.35
Jan-18	R17-02C1.17-P-2016	DEANE CT 6" CI MB 12' PVC	main	603.92	1.39%	8.39

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Jan-18	R17-02C1.17-P-2017	FRONTENAC ESTATES 6" CI MB 3' PVC	main	221.03	1.39%	3.07
Jan-18	R17-02C1.17-P-2018	BERRY AVE 6" CI MB 6' PVC	main	117.68	1.39%	1.64
Jan-18	R17-02C1.17-P-2019	MIDLAND DR 6" CI MB 8' PVC	main	871.95	1.39%	12.12
Jan-18	R17-02C1.17-P-2020	REAUVILLE DR SVLV REPL 19M-118	main	1,058.82	1.39%	14.72
Jan-18	R17-02C1.17-P-2021	VANICE AVE 6" CI MB 4' PVC	main	651.38	1.39%	9.05
Jan-18	R17-02C1.17-P-2022	WARSON TER 6" CI MB 5' PVC	main	134.60	1.39%	1.87
Jan-18	R17-02C1.17-P-2023	THEODOSIA AVE 6" CI MB 3' PVC	main	941.40	1.39%	13.09
Jan-18	R17-02C1.17-P-2024	N MCKNIGHT RD 8" DI MB 9' PVC	main	2,918.74	1.39%	40.57
Jan-18	R17-02C1.17-P-2025	GREENMORE DR 6" CI MB 5' PVC	main	598.55	1.39%	8.32
Jan-18	R17-02C1.17-P-2026	N GORE AVE 6" CI MB 2' PVC	main	4,234.65	1.39%	58.86
Jan-18	R17-02C1.17-P-2027	NEW HAMPSHIRE AVE 8" CI MB 3' PVC	main	406.59	1.39%	5.65
Jan-18	R17-02C1.17-P-2028	LADUE FOREST 6" CI MB 3' PVC	main	805.21	1.39%	11.19
Jan-18	R17-02C1.17-P-2029	PEBBLE ACRES DR 6" CI MB 2' PVC	main	1,087.45	1.39%	15.12
Jan-18	R17-02C1.17-P-2030	RINGER RD 8" CI MB 4' PVC	main	809.56	1.39%	11.25
Jan-18	R17-02C1.17-P-2031	KRAMER DR 6" CI MB 4' PVC	main	296.97	1.39%	4.13
Jan-18	R17-02C1.17-P-2032	RAVINE AVE 4" CI MB 3' PVC	main	5,672.54	1.39%	78.85
Jan-18	R17-02C1.17-P-2033	PUEBLO DR 6" CI MB 1.5' PVC	main	5,540.31	1.39%	77.01
Jan-18	R17-02C1.17-P-2034	HILLSGATE CT 6" CI MB 7' PVC	main	1,657.83	1.39%	23.04
Jan-18	R17-02C1.17-P-2035	ROGERS LN 6" CI MB 5' PVC	main	2,509.42	1.39%	34.88
Jan-18	R17-02C1.17-P-2036	VALENCIA AVE 6" CI MB 3' PVC	main	254.02	1.39%	3.53
Jan-18	R17-02C1.17-P-2037	VALCOUR AVE 12" CI MB 8' PVC	main	484.82	1.39%	6.74
Jan-18	R17-02C1.17-P-2038	CLAYTON DOWNS LN 6" CI MB 3' PVC	main	516.84	1.39%	7.18
Jan-18	R17-02C1.17-P-2039	WOODCLIFFE RD 6" CI MB 2' PVC	main	119.71	1.39%	1.66
Jan-18	R17-02C1.17-P-2040	MOUNT ROYAL RD 6" CI MB 6' PVC	main	261.64	1.39%	3.64
Jan-18	R17-02C1.17-P-2041	AFFTON PL 6" CI MB 4' PVC	main	905.95	1.39%	12.59
Jan-18	R17-02C1.17-P-2042	SEVEN OAKS DR 6" DI MB 3' PVC	main	757.01	1.39%	10.52
Jan-18	R17-02C1.17-P-2043	MADISON AVE 6" CI MB 4' PVC	main	1,494.69	1.39%	20.78
Jan-18	R17-02C1.17-P-2044	RAMBLEWOOD LN 6" CI MB 3' PVC	main	375.11	1.39%	5.21
Jan-18	R17-02C1.17-P-2045	HOLIDAY LN 6" CI MB 5' PVC	main	358.44	1.39%	4.98
Jan-18	R17-02C1.17-P-2046	MAPLE CROSSING DR 6" DI MB 4' PVC	main	131.17	1.39%	1.82
Jan-18	R17-02C1.17-P-2047	KINGDEL DR 6" CI MB 3' PVC	main	211.94	1.39%	2.95
Jan-18	R17-02C1.17-P-2048	BRIDGEVIEW LN 6" CI MB 3' PVC	main	80.79	1.39%	1.12
Jan-18	R17-02C1.17-P-2049	RAVENSRIDGE RD 6" CI MB 6' PVC	main	493.23	1.39%	6.86
Jan-18	R17-02C1.17-P-2050	SWEETCREEK DR 6" CI MB 5' PVC	main	694.44	1.39%	9.65
Jan-18	R17-02C1.17-P-2051	GAY AVE 6" CI MB 2' PVC	main	162.08	1.39%	2.25
Jan-18	R17-02C1.17-P-2052	CARMAN VALLEY DR 6" DI MB 3' PVC	main	2,930.73	1.39%	40.74
Jan-18	R17-02C1.17-P-2053	SHAPFIELD LN 6" CI MB 17' PVC	main	402.52	1.39%	5.60
Jan-18	R17-02C1.17-P-2054	ELIZABETH DR 6" CI MB 5' PVC	main	2,868.41	1.39%	39.87
Jan-18	R17-02C1.17-P-2055	EWELL DR 6" CI MB 4' PVC	main	332.23	1.39%	4.62
Jan-18	R17-02C1.17-P-2056	CREEKSIDE LN 6" CI MB 3' PVC	main	410.13	1.39%	5.70
Jan-18	R17-02C1.17-P-2057	COLLEGE AVE 6" CI MB 4' PVC	main	176.72	1.39%	2.46
Jan-18	R17-02C1.17-P-2058	EUNICE AVE 8" CI MB 6' PVC	main	166.60	1.39%	2.32
Jan-18	R17-02C1.17-P-2059	JENNINGS STATION RD 8" CI MB 6' PVC	main	166.68	1.39%	2.32
Jan-18	R17-02C1.17-P-2060	PAUL AVE 6" CI MB 6' PVC	main	304.89	1.39%	4.24
Jan-18	R17-02C1.17-P-2061	GREENPORT DR 6" CI MB 3' PVC	main	183.51	1.39%	2.55
Jan-18	R17-02C1.17-P-2062	MARSHALL PL 4" CI MB 2' PVC	main	2,557.91	1.39%	35.55
Jan-18	R17-02C1.17-P-2063	E VELMA AVE SVLV REPL 12F-097	main	134.74	1.39%	1.88
Jan-18	R17-02C1.17-P-2064	ASTORIA DR 6" CI MB 3' PVC	main	341.46	1.39%	4.75
Jan-18	R17-02C1.17-P-2065	WATSON RD 8" CI MB 4' PVC	main	156.52	1.39%	2.18
Jan-18	R17-02C1.17-P-2066	MARY AVE 6" CI MB 5' PVC	main	55.14	1.39%	0.77
Jan-18	R17-02C1.17-P-2067	COLONIAL HILLS DR 6" CI MB 5' PVC	main	163.85	1.39%	2.28
Jan-18	R17-02C1.17-P-2068	BERMUDA DR 6" CI MB 3' PVC	main	705.80	1.39%	9.81
Jan-18	R17-02C1.17-P-2069	O BRIEN CT 6" CI MB 4' PVC	main	388.78	1.39%	5.40
Jan-18	R17-02C1.17-P-2070	RENEHALE DR 6" CI MB 5' PVC	main	55.14	1.39%	0.77
Jan-18	R17-02C1.17-P-2071	HURSTGREEN LN 6" CI MB 5' PVC	main	37.01	1.39%	0.51
Jan-18	R17-02C1.17-P-2072	FAIRFIELD SQUARE DR 6" DI MB 3' PVC	main	1,545.71	1.39%	21.49
Jan-18	R17-02C1.17-P-2073	BIRITZ DR 6" CI MB 4' PVC	main	350.22	1.39%	4.87
Jan-18	R17-02C1.17-P-2074	E MONROE AVE 6" CI MB 3' PVC	main	331.73	1.39%	4.61
Jan-18	R17-02C1.17-P-2075	KEATS DR 6" CI MB 2' PVC	main	394.64	1.39%	5.49
Jan-18	R17-02C1.17-P-2076	CARDINAL LN 6" DI MB 2' PVC	main	1,161.40	1.39%	16.14
Jan-18	R17-02C1.17-P-2077	FLORENCE AVE 6" CI MB 7' PVC	main	20.20	1.39%	0.28
Jan-18	R17-02C1.17-P-2078	KINSTERN DR 6" CI MB 3' PVC	main	388.19	1.39%	5.40
Jan-18	R17-02C1.17-P-2079	FLORENCE AVE 6" CI MB 5' PVC	main	147.69	1.39%	2.05
Jan-18	R17-02C1.17-P-2080	CRESTLAND DR 6" CI MB 5' PVC	main	389.38	1.39%	5.41
Jan-18	R17-02C1.17-P-2081	SHARONDALE CIR 6" CI MB 4' PVC	main	526.05	1.39%	7.31
Jan-18	R17-02C1.17-P-2082	DOWNING AVE 6" CI MB 2' PVC	main	387.59	1.39%	5.39
Jan-18	R17-02C1.17-P-2083	DAUTEL LN 6" CI MB 3' PVC	main	543.90	1.39%	7.56
Jan-18	R17-02C1.17-P-2084	GENERAL HOOKER CT 6" CI MB 3' PVC	main	385.25	1.39%	5.35
Jan-18	R17-02C1.17-P-2085	HALLS FERRY RD 8" CI MB 3' PVC	main	323.48	1.39%	4.50

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 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jan-18	R17-02C1.17-P-2086	PINE RUN DR 6" DI MB 4' PVC	main	97.53	1.39%	1.36
Jan-18	R17-02C1.17-P-2087	CARDINAL DR 6" CI MB 7' PVC	main	419.45	1.39%	5.83
Jan-18	R17-02C1.17-P-2088	VERA CRUZ DR 6" CI MB 3.5' PVC	main	52.11	1.39%	0.72
Jan-18	R17-02C1.17-P-2089	WOODLAND AVE 6" CI MB 5' PVC	main	212.26	1.39%	2.95
Jan-18	R17-02C1.17-P-2090	SHANDEL DR 6" CI MB 2' PVC	main	6,496.47	1.39%	90.30
Jan-18	R17-02C1.17-P-2091	S SWAN CIR SVLV REPL 21K-155	main	354.76	1.39%	4.94
Jan-18	R17-02C1.17-P-2092	CALLEY DR 6" CI MB 3' PVC	main	632.43	1.39%	8.79
Jan-18	R17-02C1.17-P-2093	FLAMEWOOD DR 6" CI MB 3' PVC	main	521.97	1.39%	7.26
Jan-18	R17-02C1.17-P-2094	COLLEEN AVE 6" CI MB 2' PVC	main	345.31	1.39%	4.80
Jan-18	R17-02C1.17-P-2095	ANNA AVE 6" CI MB 3' PVC	main	16.05	1.39%	0.22
Jan-18	R17-02C1.17-P-2096	KEMPF DR SVLV REPL 10L-036	main	109.62	1.39%	1.52
Jan-18	R17-02C1.17-P-2097	RIDGECREEK RD 6" CI MB 5' PVC	main	47.31	1.39%	0.66
Jan-18	R17-02C1.17-P-2098	SABRINA LN 6" CI MB 4' PVC	main	632.43	1.39%	8.79
Jan-18	R17-02C1.17-P-2099	MONTOUR DR 6" CI MB 4' PVC	main	70.32	1.39%	0.98
Jan-18	R17-02C1.17-P-2100	WEST FLORISSANT AVE 16" CI MB 3' PV	main	643.79	1.39%	8.95
Jan-18	R17-02C1.17-P-2102	FLORDAWN DR 6" CI MB 4' PVC	main	297.24	1.39%	4.13
Jan-18	R17-02C1.17-P-2103	CHARRETTE DR 6" CI MB 2' PVC	main	387.36	1.39%	5.38
Jan-18	R17-02C1.17-P-2104	FEE FEE HILLS DR 6" CI MB 3' PVC	main	284.59	1.39%	3.96
Jan-18	R17-02C1.17-P-2105	PLUM AVE 6" CI MB 3' PVC	main	271.95	1.39%	3.78
Jan-18	R17-02C1.17-P-2106	STERLING PL 6" CI MB 2' PVC	main	126.49	1.39%	1.76
Jan-18	R17-02C1.17-P-2107	BEAUCAIRE DR 6" CI MB 2' PVC	main	379.46	1.39%	5.27
Jan-18	R17-02C1.17-P-2108	WESTBROOKE TERRACE DR 8" DI MB 3' P	main	981.89	1.39%	13.65
Jan-18	R17-02C1.17-P-2109	SUTTON BLVD 6" CI MB 3.5' PVC	main	126.49	1.39%	1.76
Jan-18	R17-02C1.17-P-2111	SPRING MEADOWS DR 6" CI MB 3' PVC	main	455.35	1.39%	6.33
Jan-18	R17-02C1.17-P-2112	S HANLEY RD SVLV REPL 20J-110	main	927.57	1.39%	12.90
Jan-18	R17-02C1.17-P-2115	LITCHEFORD CT 6" CI MB 4' PVC	main	632.43	1.39%	8.79
Jan-18	R17-02C1.17-P-2127	NEWTON DR 6" CI MB 3' PVC	main	484.51	1.39%	6.73
Jan-18	R17-02C1.17-P-2128	SUMMIT AVE 4" CI MB 2' PVC	main	3,665.99	1.39%	50.96
Jan-18	R17-02C1.17-P-2129	ALAMO AVE 6" CI MB 3' PVC	main	75.14	1.39%	1.04
Jan-18	R17-02C1.17-P-2130	WATSON RD 8" CI MB 3' PVC	main	386.78	1.39%	5.38
Jan-18	R17-02C1.17-P-2131	TURQUOISE DR 6" CI MB 3' PVC	main	205.26	1.39%	2.85
Jan-18	R17-02C1.17-P-2132	BRENDA AVE 6" CI MB 2' PVC	main	86.81	1.39%	1.21
Jan-18	R17-02C1.17-P-2133	MOHEGAN DR 6" CI MB 3' PVC	main	539.41	1.39%	7.50
Jan-18	R17-02C1.17-P-2134	PRINCE CHARLES WAY 6" CI MB 3' PVC	main	289.50	1.39%	4.02
Jan-18	R17-02C1.17-P-2135	PEPPERIDGE DR 6" CI MB 4' PVC	main	156.72	1.39%	2.18
Jan-18	R17-02C1.17-P-2136	CORNELL AVE 6" CI MB 2' PVC	main	75.38	1.39%	1.05
Jan-18	R17-02C1.17-P-2137	PARTRIDGE AVE 6" CI MB 3' PVC	main	162.59	1.39%	2.26
Jan-18	R17-02C1.17-P-2138	WESTDELL DR 6" CI MB 3' PVC	main	464.45	1.39%	6.46
Jan-18	R17-02C1.17-P-2139	FERN GLEN DR 6" CI MB 3' PVC	hydrant	304.47	1.85%	5.63
Jan-18	R17-02C1.17-P-2140	CONGRESS AVE 6" CI MB 2' PVC	main	507.24	1.39%	7.05
Jan-18	R17-02C1.17-P-2141	COLLEGE AVE 6" CI MB 4' PVC	main	243.18	1.39%	3.38
Jan-18	R17-02C1.17-P-2142	BIRKENHEAD DR 6" CI MB 4' PVC	main	198.38	1.39%	2.76
Jan-18	R17-02C1.17-P-2143	ST JEROME LN 6" CI MB 3' PVC	main	421.32	1.39%	5.86
Jan-18	R17-02C1.17-P-2144	WAKESHIRE TER 6" CI MB 7' PVC	main	1,508.90	1.39%	20.97
Jan-18	R17-02C1.17-P-2145	LAVINIA DR 6" CI MB 5' PVC	main	102.97	1.39%	1.43
Jan-18	R17-02C1.17-P-2146	OLD LEMAY FERRY RD 8" CI MB 2' PVC	main	463.51	1.39%	6.44
Jan-18	R17-02C1.17-P-2147	RINGER RD 8" CI MB 2' PVC	main	594.18	1.39%	8.26
Jan-18	R17-02C1.17-P-2148	WATSON RD 8" CI MB 5' PVC	main	240.75	1.39%	3.35
Jan-18	R17-02C1.17-P-2149	DRAGONWYCK DR 6" CI MB 4' PVC	main	614.22	1.39%	8.54
Jan-18	R17-02C1.17-P-2150	KAPPEL DR 6" CI MB 2' PVC	main	435.89	1.39%	6.06
Jan-18	R17-02C1.17-P-2151	WINKLER DR 6" CI MB 3' PVC	main	452.17	1.39%	6.29
Jan-18	R17-02C1.17-P-2152	OLD JAMESTOWN RD 8" CI MB 3' PVC	main	127.10	1.39%	1.77
Jan-18	R17-02C1.17-P-2153	ST EDITH LN 6" CI MB 3' PVC	main	2,796.92	1.39%	38.88
Jan-18	R17-02C1.17-P-2154	FALMOUTH DR 6" CI MB 4' PVC	main	518.73	1.39%	7.21
Jan-18	R17-02C1.17-P-2155	DAWNING LN 4" CI MB 10' PVC	main	226.42	1.39%	3.15
Jan-18	R17-02C1.17-P-2156	GLENSIDE PL 6" CI MB 2' PVC	main	57.54	1.39%	0.80
Jan-18	R17-02C1.17-P-2157	PHALEN DR 6" CI MB 4' PVC	main	58.67	1.39%	0.82
Jan-18	R17-02C1.17-P-2158	BANSBACH RD 6" CI MB 5' PVC	main	779.81	1.39%	10.84
Jan-18	R17-02C1.17-P-2159	CLAYTON RD 8" CI MB 4' PVC	main	686.57	1.39%	9.54
Jan-18	R17-02C1.17-P-2160	CLAYTON RD 8" CI MB 4' PVC	main	656.23	1.39%	9.12
Jan-18	R17-02C1.17-P-2161	MORGANFORD RD 6" CI MB 2' PVC	main	434.50	1.39%	6.04
Jan-18	R17-02C1.17-P-2162	ROLAND AVE 6" CI MB 2' PVC	main	718.28	1.39%	9.98
Jan-18	R17-02C1.17-P-2163	WALDORF DR 6" CI MB 4.5' PVC	main	520.60	1.39%	7.24
Jan-18	R17-02C1.17-P-2164	SHEPLEY DR 12" CI MB 2' PVC	main	1,550.47	1.39%	21.55
Jan-18	R17-02C1.17-P-2165	OAKLEIGH LN 6" CI MB 3' PVC	main	258.82	1.39%	3.60
Jan-18	R17-02C1.17-P-2166	BEACON HILL LN 6" CI MB 3' PVC	main	544.82	1.39%	7.57
Jan-18	R17-02C1.17-P-2167	MIRIAM BLVD 6" CI MB 3' PVC	main	422.46	1.39%	5.87
Jan-18	R17-02C1.17-P-2168	NIBLIC DR 4" CI MB 3' PVC	main	276.16	1.39%	3.84
Jan-18	R17-02C1.18-P-0003	REGINA AVE 6" CI MB 3' PVC	main	463.41	1.39%	6.44

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jan-18	R17-02C1.18-P-0004	COVENTRY LN 6" DI MB 3' PVC	main	1,370.94	1.39%	19.06
Jan-18	R17-02C1.18-P-0005	DOWNING AVE 6" CI MB 2' PVC	main	279.03	1.39%	3.88
Jan-18	R17-02C1.18-P-0006	FEE FEE RD 6" CI MB 2' PVC	main	1,376.93	1.39%	19.14
Jan-18	R17-02D1.17-P-0022	MOSL_KINGSLAND_AVE_8"HDPE-350'-REL	main	5,593.24	1.39%	77.75
Feb-18	R17-02B1.15-P-0026	Hoch Esmt - 100' of 20" OBSL E2015-	main	8,995.94	1.39%	125.04
Feb-18	R17-02B1.17-P-0057	MOSL-Hog_Hollow_Rd_CCP24"ValveABDis	main	6,955.74	1.39%	96.68
Feb-18	R17-02C1.17-P-2169	GERTRUDE AVE 6" CI MB 3' PVC	main	134.94	1.39%	1.88
Feb-18	R17-02C1.17-P-2171	CAMBRIA DR 6" CI MB 6' PVC	main	391.87	1.39%	5.45
Feb-18	R17-02C1.17-P-2172	WARD DR 6" CI MB 3' PVC	main	272.57	1.39%	3.79
Feb-18	R17-02C1.17-P-2173	GAGE DR 6" CI MB 2' PVC	main	363.56	1.39%	5.05
Feb-18	R17-02C1.17-P-2174	FARGO DR 6" CI MB 3' PVC	main	188.36	1.39%	2.62
Feb-18	R17-02C1.17-P-2175	MEDALLION CT SVLV REPL L25-116	main	258.38	1.39%	3.59
Feb-18	R17-02C1.17-P-2176	PEPPERIDGE DR 6" CI MB 2' PVC	main	361.00	1.39%	5.02
Feb-18	R17-02C1.17-P-2177	BLACKHAWK DR 6" CI MB 4' PVC	main	203.14	1.39%	2.82
Feb-18	R17-02C1.17-P-2178	CHARLTON LN 6" CI MB 2' PVC	main	78.89	1.39%	1.10
Feb-18	R17-02C1.17-P-2179	COFFEY DR 6" CI MB 3' PVC	main	67.67	1.39%	0.94
Feb-18	R17-02C1.17-P-2180	EDGEFIELD DR 6" CI MB 4' PVC	main	550.71	1.39%	7.65
Feb-18	R17-02C1.18-P-0007	HILLSGATE CT 6" CI MB 20' PVC	main	125.07	1.39%	1.74
Feb-18	R17-02C1.18-P-0008	KEHRS MILL RD 6" CI MB 3' PVC	main	150.21	1.39%	2.09
Feb-18	R17-02C1.18-P-0009	N LINDBERGH BLVD 20" CI MB 3' DI	main	743.30	1.39%	10.33
Feb-18	R17-02C1.18-P-0010	REMINGTON DR 6" CI MB 3' PVC	main	34.35	1.39%	0.48
Feb-18	R17-02C1.18-P-0011	DOWNING AVE 6" CI MB 2' PVC	main	171.10	1.39%	2.38
Feb-18	R17-02C1.18-P-0012	PERSHING AVE 6" CI MB 4' PVC	main	72.83	1.39%	1.01
Feb-18	R17-02C1.18-P-0013	MCKELVEY RD 12" CI MB 14' PVC	main	591.44	1.39%	8.22
Feb-18	R17-02C1.18-P-0014	ST DAMIAN DR 6" CI MB 2' PVC	main	53.25	1.39%	0.74
Feb-18	R17-02C1.18-P-0015	ST PHILIP LN 6" CI MB 3' PVC	main	321.05	1.39%	4.46
Feb-18	R17-02C1.18-P-0016	SUBURBAN AVE 6" CI MB 3' PVC	main	139.38	1.39%	1.94
Feb-18	R17-02C1.18-P-0017	TELEGRAPH RD 8" CI MB 4' PVC	main	107.96	1.39%	1.50
Feb-18	R17-02C1.18-P-0018	OLD DORSETT RD 6" CI MB 3' PVC	main	243.40	1.39%	3.38
Feb-18	R17-02C1.18-P-0019	VARGAS DR 6" CI MB 3' PVC	main	168.28	1.39%	2.34
Feb-18	R17-02C1.18-P-0020	SHEA DR 6" CI MB 3' PVC	main	102.56	1.39%	1.43
Feb-18	R17-02C1.18-P-0021	RIDGETOP DR 4" CI MB 5' PVC	main	118.76	1.39%	1.65
Feb-18	R17-02C1.18-P-0022	HELEN AVE 6" CI MB 3' PVC	main	57.38	1.39%	0.80
Feb-18	R17-02C1.18-P-0023	MALCOLM DR 6" CI MB 4' PVC	main	105.52	1.39%	1.47
Feb-18	R17-02C1.18-P-0024	TELEGRAPH RD 16" CI MB 4' PVC	main	240.47	1.39%	3.34
Feb-18	R17-02C1.18-P-0025	LEMAY FERRY RD 12" CI MB 2' PVC	main	189.90	1.39%	2.64
Feb-18	R17-02C1.18-P-0026	FAIRLIND DR 6" CI MB 5' PVC	main	121.90	1.39%	1.69
Feb-18	R17-02C1.18-P-0027	PARK LN 6" CI MB 3' PVC	main	260.11	1.39%	3.62
Feb-18	R17-02C1.18-P-0028	BERMUDA CT 6" CI MB 2' PVC	main	233.97	1.39%	3.25
Feb-18	R17-02C1.18-P-0029	BERMUDA DR SVLV REPL 30G-024	main	455.49	1.39%	6.33
Feb-18	R17-02C1.18-P-0030	BRIDLE RD 6" CI MB 6' PVC	main	2,816.45	1.39%	39.15
Feb-18	R17-02C1.18-P-0031	BRUNSWICK AVE 6" CI MB 3' PVC	main	37.27	1.39%	0.52
Feb-18	R17-02C1.18-P-0032	CLOVERDALE DR 6" CI MB 3' PVC	main	66.81	1.39%	0.93
Feb-18	R17-02C1.18-P-0033	DEL VISTA DR 6" CI MB 3' PVC	main	118.76	1.39%	1.65
Feb-18	R17-02C1.18-P-0034	DEL VISTA DR 6" CI MB 2' PVC	main	175.69	1.39%	2.44
Feb-18	R17-02C1.18-P-0035	KENRIDGE LN 6" CI MB 3' PVC	main	104.72	1.39%	1.46
Feb-18	R17-02C1.18-P-0036	LEMAY FERRY RD 8" CI MB 4' PVC	main	224.76	1.39%	3.12
Feb-18	R17-02C1.18-P-0037	PEMBROKE DR SVLV REPL 16J-004	main	59.89	1.39%	0.83
Feb-18	R17-02C1.18-P-0038	N SCHLUETER AVE 6" CI MB 3' PVC	main	211.84	1.39%	2.94
Feb-18	R17-02C1.18-P-0039	WALLIS AVE 4" CI MB 2' PVC	main	108.44	1.39%	1.51
Feb-18	R17-02C1.18-P-0040	WILSHIRE TER 6" CI MB 3' PVC	main	1,616.32	1.39%	22.47
Feb-18	R17-02C1.18-P-0041	BOSWELL AVE 6" CI MB 3.5' PVC	main	326.42	1.39%	4.54
Feb-18	R17-02C1.18-P-0042	S BRENTWOOD BLVD. 8" CI MB 4' PVC	main	45.59	1.39%	0.63
Feb-18	R17-02C1.18-P-0043	RESEARCH BLVD 6" CI MB 4' PVC	main	239.43	1.39%	3.33
Feb-18	R17-02C1.18-P-0044	BRIDLE RD 6" CI MB 2' PVC	main	1,381.84	1.39%	19.21
Feb-18	R17-02C1.18-P-0045	TAPPAN DR 6" CI MB 2' PVC	main	176.95	1.39%	2.46
Feb-18	R17-02C1.18-P-0047	KATHLYN DR 6" CI MB 3' PVC	main	164.32	1.39%	2.28
Feb-18	R17-02C1.18-P-0048	WILDWOOD PKWY 8" CI MB 6' PVC	main	165.20	1.39%	2.30
Feb-18	R17-02C1.18-P-0049	RASCH CT 6" CI BM 2' PVC	main	190.66	1.39%	2.65
Feb-18	R17-02C1.18-P-0050	RASCH CT 6" CI MB 3' PVC	main	127.63	1.39%	1.77
Feb-18	R17-02C1.18-P-0051	MATTIS RD 8" CI MB 4' PVC	main	449.20	1.39%	6.24
Feb-18	R17-02C1.18-P-0052	ROSEBANK LN 8" CI MB 8' PVC	main	703.29	1.39%	9.78
Feb-18	R17-02C1.18-P-0053	FORMAN RD 6" CI MB 5' PVC	main	46.50	1.39%	0.65
Feb-18	R17-02C1.18-P-0054	N HANLEY RD 8" CI MB 3' PVC	main	357.86	1.39%	4.97
Feb-18	R17-02C1.18-P-0055	MIDDLEBORO DR 6" CI MB 3' PVC	main	194.23	1.39%	2.70
Feb-18	R17-02C1.18-P-0056	MILAN AVE 6" CI MB 3' PVC	main	160.05	1.39%	2.22
Feb-18	R17-02C1.18-P-0057	NORBRIDGE LN 6" CI MB 4' PVC	main	177.87	1.39%	2.47
Feb-18	R17-02C1.18-P-0058	OLDEN AVE 6" CI MB 4' PVC	main	34.55	1.39%	0.48
Feb-18	R17-02C1.18-P-0059	RED FIR DR SVLV REPL 34I-118	main	81.70	1.39%	1.14

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Feb-18	R17-02C1.18-P-0060	WASHINGTON ST 6" CI MB 3' PVC	main	258.24	1.39%	3.59
Feb-18	R17-02C1.18-P-0061	WESTWISE CT 6" CI MB 3' PVC	main	38.88	1.39%	0.54
Feb-18	R17-02C1.18-P-0062	WOODSON RD 8" CI MB 4' PVC	main	35.97	1.39%	0.50
Feb-18	R17-02C1.18-P-0063	KICKAPOO DR 6" CI MB 4' PVC	main	185.35	1.39%	2.58
Feb-18	R17-02C1.18-P-0065	CRABAPPLE CT 6" CI MB 4' PVC	main	44.56	1.39%	0.62
Feb-18	R17-02C1.18-P-0066	COUNTRY MEADOW LN 6" CI MB 4' PVC	main	42.31	1.39%	0.59
Feb-18	R17-02C1.18-P-0067	EGGERS ESMT 6" CI MB 3' PVC	main	13.88	1.39%	0.19
Feb-18	R17-02C1.18-P-0068	BISMARCK AVE 6" CI MB 7' PVC	main	14.78	1.39%	0.21
Feb-18	R17-02C1.18-P-0069	PERCH DR 6" CI MB 8' PVC	main	58.20	1.39%	0.81
Feb-18	R17-02C1.18-P-0070	VENICE DR 6" CI MB 3' PVC	main	41.71	1.39%	0.58
Feb-18	R17-02C1.18-P-0071	FRONTENAC ESTATES 6" CI MB 2' PVC	main	13.46	1.39%	0.19
Feb-18	R17-02C1.18-P-0072	FALMOUTH DR 6" CI MB 3' PVC	main	146.77	1.39%	2.04
Feb-18	R17-02C1.18-P-0073	BLUE BELL LN 6" CI MB 4' PVC	main	29.66	1.39%	0.41
Feb-18	R17-02C1.18-P-0074	PINELLAS DR 6" CI MB 5' PVC	main	40.16	1.39%	0.56
Feb-18	R17-02C1.18-P-0075	RALEIGH DR 6" CI MB 4' PVC	main	50.06	1.39%	0.70
Feb-18	R17-02C1.18-P-0076	JULIUS NORTHWAY 6" CI MB 3' PVC	main	457.78	1.39%	6.36
Feb-18	R17-02C1.18-P-0077	DEVONDALE LN 6" CI MB 2' PVC	main	295.71	1.39%	4.11
Feb-18	R17-02C1.18-P-0078	PERSHING AVE 6" CI MB 2' PVC	main	302.35	1.39%	4.20
Feb-18	R17-02C1.18-P-0079	LODGE POLE LN 6" CI MB 2' PVC	main	413.56	1.39%	5.75
Feb-18	R17-02C1.18-P-0080	SUNRISE DR 6" CI MB 2' PVC	main	553.23	1.39%	7.69
Feb-18	R17-02C1.18-P-0081	BUCKLEY RD 6" CI MB 2' PVC	main	18.96	1.39%	0.26
Feb-18	R17-02C1.18-P-0082	MANETTE DR 6" CI MB 3' PVC	main	103.66	1.39%	1.44
Feb-18	R17-02C1.18-P-0083	CORWIN DR 6" CI MB 12' PVC	main	142.47	1.39%	1.98
Feb-18	R17-02C1.18-P-0084	CARLYLE AVE 6" CI MB 3' PVC	main	280.87	1.39%	3.90
Feb-18	R17-02C1.18-P-0085	MATTIS RD 8" CI MB 3' PVC	main	313.30	1.39%	4.35
Feb-18	R17-02C1.18-P-0086	FORESTWOOD DR 6" CI MB 3' PVC	main	204.02	1.39%	2.84
Feb-18	R17-02C1.18-P-0087	FORESTWOOD DR 6" CI MB 3' PVC	main	161.87	1.39%	2.25
Feb-18	R17-02C1.18-P-0088	MIDLAND BLVD 6" CI MB 2' PVC	main	139.17	1.39%	1.93
Feb-18	R17-02C1.18-P-0089	AVENTINE DR 6" CI MB 5' PVC	main	344.33	1.39%	4.79
Feb-18	R17-02C1.18-P-0090	CHRISTOBLE DR 6" CI MB 7' PVC	main	1,190.97	1.39%	16.55
Feb-18	R17-02C1.18-P-0091	COMANCHE DR 6" CI MB 3' PVC	main	287.44	1.39%	4.00
Feb-18	R17-02C1.18-P-0092	GARIBALDI PL 6" CI MB 2' PVC	main	253.11	1.39%	3.52
Feb-18	R17-02C1.18-P-0093	GRAESER LN 6" CI MB 3' PVC	main	102.66	1.39%	1.43
Feb-18	R17-02C1.18-P-0094	GREENLOCH CT FV REPL 23U-037	main	1,348.87	1.39%	18.75
Feb-18	R17-02C1.18-P-0095	HIBBARD LN 6" CI MB 3' PVC	main	301.44	1.39%	4.19
Feb-18	R17-02C1.18-P-0096	KEHRS RIDGE DR 6" DI MB 4' PVC	main	761.95	1.39%	10.59
Feb-18	R17-02C1.18-P-0097	LACLEDE STATION RD 8" CI MB 2' PVC	main	94.14	1.39%	1.31
Feb-18	R17-02C1.18-P-0098	GERALDINE ESMT 6" CI MB 3' PVC	main	248.51	1.39%	3.45
Feb-18	R17-02C1.18-P-0099	LITHIA AVE 6" CI MB 5' PVC	main	62.75	1.39%	0.87
Feb-18	R17-02C1.18-P-0100	MESSINA DR 6" CI MB 5' PVC	main	298.82	1.39%	4.15
Feb-18	R17-02C1.18-P-0101	MIRIAM BLVD 6" CI MB 2' PVC	main	128.60	1.39%	1.79
Feb-18	R17-02C1.18-P-0102	NEWBOLD DR 6" CI MB 2' PVC	main	102.30	1.39%	1.42
Feb-18	R17-02C1.18-P-0103	ST DAMIAN DR 6" CI MB 5' PVC	main	267.27	1.39%	3.72
Feb-18	R17-02C1.18-P-0104	THEODOSIA AVE 6" CI MB 2' PVC	main	175.07	1.39%	2.43
Feb-18	R17-02C1.18-P-0105	VALLARTA DR 6" CI MB 5' PVC	main	318.33	1.39%	4.42
Feb-18	R17-02C1.18-P-0106	BRIARWOOD LN 6" CI MB 2' PVC	main	115.04	1.39%	1.60
Feb-18	R17-02C1.18-P-0107	LARKIN LN 6" CI MB 3' PVC	main	193.76	1.39%	2.69
Feb-18	R17-02C1.18-P-0108	S TOPPING ESTATES DR 6" CI MB 3' PV	main	118.73	1.39%	1.65
Feb-18	R17-02C1.18-P-0109	ST REGIS LN 6" CI MB 4' PVC	main	1,025.04	1.39%	14.25
Feb-18	R17-02C1.18-P-0110	RANCH DR 6" CI MB 4' PVC	main	195.67	1.39%	2.72
Feb-18	R17-02C1.18-P-0111	GAY AVE 6" CI MB 3' PVC	main	103.09	1.39%	1.43
Feb-18	R17-02C1.18-P-0112	MCLAREN AVE 4" CI MB 7' PVC	main	291.44	1.39%	4.05
Feb-18	R17-02C1.18-P-0113	MATTIS RD 8" CI MB 4' PVC	main	77.88	1.39%	1.08
Feb-18	R17-02C1.18-P-0114	PILGRIM DR 6" CI MB 2' PVC	main	96.25	1.39%	1.34
Feb-18	R17-02C1.18-P-0115	CLEARLAKE CIR 6" CI MB 6' PVC	main	228.97	1.39%	3.18
Feb-18	R17-02C1.18-P-0116	HUNTLEIGH WOODS 6" CI MB 2' PVC	main	368.13	1.39%	5.12
Feb-18	R17-02C1.18-P-0117	HUNTLEIGH WOODS 6" CI MB 2' PVC	main	351.56	1.39%	4.89
Feb-18	R17-02C1.18-P-0118	PASCHAL DR 6" CI MB 2' PVC	main	236.51	1.39%	3.29
Feb-18	R17-02C1.18-P-0119	MUSICK RD 8" CI MB 2' PVC	main	744.17	1.39%	10.34
Feb-18	R17-02C1.18-P-0120	THEISS RD 8" CI MB 4' PVC	main	171.43	1.39%	2.38
Feb-18	R17-02C1.18-P-0121	WATSON RD 8" CI MB 2' PVC	main	147.40	1.39%	2.05
Feb-18	R17-02C1.18-P-0122	GRAESER ACRES 6" CI MB 2' PVC	main	146.56	1.39%	2.04
Feb-18	R17-02C1.18-P-0123	COUNTRY CLUB DR 6" CI MB 2' PVC	main	74.37	1.39%	1.03
Feb-18	R17-02C1.18-P-0124	APPLETON DR 6" CI MB 2' PVC	main	70.67	1.39%	0.98
Feb-18	R17-02C1.18-P-0125	MIDWOOD AVE 6" CI MB 2' PVC	main	144.68	1.39%	2.01
Feb-18	R17-02C1.18-P-0126	STARLIT DR 6" CI MB 2' PVC	main	215.23	1.39%	2.99
Feb-18	R17-02C1.18-P-0127	ELDORADO CT 6" CI MB 2' PVC	main	86.79	1.39%	1.21
Feb-18	R17-02C1.18-P-0128	MARGO AVE 6" CI MB 2' PVC	main	159.71	1.39%	2.22
Feb-18	R17-02C1.18-P-0129	BRIARWOOD DR 6" CI MB 3' PVC	main	184.04	1.39%	2.56

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Feb-18	R17-02C1.18-P-0130	ROBYN RD 6" CI MB 3' PVC	main	126.75	1.39%	1.76
Feb-18	R17-02C1.18-P-0131	GODFREY LN 6" CI MB 2' PVC	main	174.19	1.39%	2.42
Feb-18	R17-02C1.18-P-0132	ORTEGA DR 6" CI MB 6' PVC	main	351.11	1.39%	4.88
Feb-18	R17-02C1.18-P-0133	BIRCHMONT DR 6" CI MB 3' PVC	main	116.75	1.39%	1.62
Feb-18	R17-02C1.18-P-0134	GRAHAM LN 6" CI MB 3' PVC	main	134.58	1.39%	1.87
Feb-18	R17-02C1.18-P-0135	IDAMOR LN 6" CI MB 2' PVC	main	183.01	1.39%	2.54
Feb-18	R17-02C1.18-P-0136	S LACLEDE STATION RD 8 CI MB 2' PVC	main	108.62	1.39%	1.51
Feb-18	R17-02C1.18-P-0137	FOREST HAVEN ESTATES 6" CI MB 2' PV	main	131.95	1.39%	1.83
Feb-18	R17-02C1.18-P-0138	HIGHVIEW CIRCLE DR 8" DI MB 3' PVC	main	2,026.04	1.39%	28.16
Feb-18	R17-02C1.18-P-0139	EDGEWOOD BLVD 12" CI MB 4' PVC	main	153.78	1.39%	2.14
Feb-18	R17-02C1.18-P-0140	N DADE AVE 6" CI MB 5' PVC	main	139.01	1.39%	1.93
Feb-18	R17-02C1.18-P-0141	OAK AVE 6" CI MB 2' PVC	main	143.77	1.39%	2.00
Feb-18	R17-02C1.18-P-0142	FIELDSTONE LN 6" CI MB 2.5' PVC	main	405.63	1.39%	5.64
Feb-18	R17-02C1.18-P-0143	HANNA RD 8" CI MB 4' PVC	main	421.48	1.39%	5.86
Feb-18	R17-02C1.18-P-0144	BANTRY LN 6" CI MB 4' PVC	main	474.46	1.39%	6.59
Feb-18	R17-02C1.18-P-0145	GRAND CIRCLE DR 6" CI MB 4' PVC	main	444.51	1.39%	6.18
Feb-18	R17-02C1.18-P-0146	HORATIO DR 4" CI MB 2' PVC	main	82.74	1.39%	1.15
Feb-18	R17-02C1.18-P-0147	WILD HORSE CREEK RD 8" CI MB 3' PVC	main	2,323.48	1.39%	32.30
Feb-18	R17-02C1.18-P-0148	WEST FLORISSANT AVE 12" CI MB 6' PV	main	252.86	1.39%	3.51
Feb-18	R17-02C1.18-P-0149	GLYN CAGNY RD 6" CI MB 4' PVC	main	45.66	1.39%	0.63
Feb-18	R17-02C1.18-P-0150	FEE FEE RD 8" CI MB 4' PVC	main	179.39	1.39%	2.49
Feb-18	R17-02C1.18-P-0151	GLEN HAVEN DR 6" CI MB 5' PVC	main	861.09	1.39%	11.97
Feb-18	R17-02C1.18-P-0152	ALBERT AVE 6" CI MB 2' PVC	main	240.08	1.39%	3.34
Feb-18	R17-02C1.18-P-0153	FORTUNE LN 6" CI MB 4' PVC	main	237.19	1.39%	3.30
Feb-18	R17-02C1.18-P-0154	THEODOSIA AVE 6" CI MB 3' PVC	main	148.41	1.39%	2.06
Feb-18	R17-02C1.18-P-0155	OLD BAUMGARTNER RD 6" AC MB 30' PVC	main	410.10	1.39%	5.70
Feb-18	R17-02C1.18-P-0156	AMITY CT 6" CI MB 2' PVC	main	215.96	1.39%	3.00
Feb-18	R17-02C1.18-P-0157	S LINDBERGH BLVD 12" CI MB 8' PVC	main	109.19	1.39%	1.52
Feb-18	R17-02C1.18-P-0158	VALCOUR AVE 12" CI MB 3' PVC	main	414.12	1.39%	5.76
Feb-18	R17-02C1.18-P-0159	VALCOUR AVE 12" CI MB 3' PVC	main	526.81	1.39%	7.32
Feb-18	R17-02C1.18-P-0160	ROLAND BLVD 6" CI MB 2' PVC	main	87.72	1.39%	1.22
Feb-18	R17-02C1.18-P-0161	BALLAS LN 6" CI MB 3' PVC	main	48.94	1.39%	0.68
Feb-18	R17-02C1.18-P-0162	TROPIC DR 6" CI MB 3' PVC	main	212.42	1.39%	2.95
Feb-18	R17-02C1.18-P-0163	LARRY DEL DR 6" CI MB 2' PVC	main	160.02	1.39%	2.22
Feb-18	R17-02C1.18-P-0164	ARDALE DR 6" CI MB 2' PVC	main	107.62	1.39%	1.50
Feb-18	R17-02C1.18-P-0165	MARYVALE LN 6" CI MB 2' PVC	main	106.79	1.39%	1.48
Feb-18	R17-02C1.18-P-0166	CEDARMILL DR 6" CI MB 5' PVC	main	465.32	1.39%	6.47
Feb-18	R17-02C1.18-P-0167	MANCHESTER RD 8" CI MB 2' PVC	main	76.55	1.39%	1.06
Feb-18	R17-02C1.18-P-0168	MORGANFORD RD 6" CI MB 2' PVC	main	70.17	1.39%	0.98
Feb-18	R17-02C1.18-P-0169	HEATHER DR 6" CI MB 3' PVC	main	78.38	1.39%	1.09
Feb-18	R17-02C1.18-P-0170	N GEYER RD 6" CI MB 2' PVC	main	277.61	1.39%	3.86
Feb-18	R17-02C1.18-P-0171	KENNY DR 6" CI MB 3' PVC	main	138.47	1.39%	1.92
Feb-18	R17-02C1.18-P-0172	HOOD AVE 6" CI MB 7' PVC	main	195.27	1.39%	2.71
Feb-18	R17-02C1.18-P-0173	FORTUNE LN 6" CI MB 3' PVC	main	209.50	1.39%	2.91
Feb-18	R17-02C1.18-P-0174	OLIVE BLVD 12" CI MB 6' PVC	main	144.78	1.39%	2.01
Feb-18	R17-02C1.18-P-0175	LINDWORTH DR 6" CI MB 2.5' PVC	main	134.38	1.39%	1.87
Feb-18	R17-02C1.18-P-0176	BOSTON AVE 6" CI MB 6' PVC	main	495.09	1.39%	6.88
Feb-18	R17-02C1.18-P-0177	N LINDBERGH BLVD 8" CI MB 3' PVC	main	364.21	1.39%	5.06
Feb-18	R17-02C1.18-P-0178	FOREST BROOK LN 6" CI MB 8' PVC	main	387.07	1.39%	5.38
Feb-18	R17-02C1.18-P-0179	PARKER RD 8" CI MB 6' PVC	main	43.91	1.39%	0.61
Feb-18	R17-02C1.18-P-0180	WOODSON RD 20" CI MB 4' DI	main	1,004.34	1.39%	13.96
Feb-18	R17-02C1.18-P-0181	FROST AVE 6" CI MB 3' PVC	main	457.33	1.39%	6.36
Feb-18	R17-02C1.18-P-0182	ST EDMUND LN 6" CI MB 4' PVC	main	168.48	1.39%	2.34
Feb-18	R17-02C1.18-P-0183	SMILEY RD SVLV RETR N12-083	main	297.16	1.39%	4.13
Feb-18	R17-02C1.18-P-0184	DARDING DR 6" CI MB 5' PVC	main	361.21	1.39%	5.02
Feb-18	R17-02C1.18-P-0185	HILLVIEW DR 6" CI MB 2' PVC	main	56.89	1.39%	0.79
Feb-18	R17-02C1.18-P-0186	N BERRY RD 20" CI MB 6' PVC	main	412.78	1.39%	5.74
Feb-18	R17-02C1.18-P-0187	LYNN HAVEN LN 8" CI MB 2' PVC	main	532.79	1.39%	7.41
Feb-18	R17-02C1.18-P-0188	N TEALBROOK DR 6" CI MB 3' PVC	main	733.67	1.39%	10.20
Feb-18	R17-02C1.18-P-0189	CLYDE AVE 6" CI MB 4' PVC	main	360.28	1.39%	5.01
Feb-18	R17-02C1.18-P-0190	CLAYPRICE CT 6" CI MB 2' PVC	main	315.35	1.39%	4.38
Feb-18	R17-02C1.18-P-0191	PENNSYLVANIA AVE 6" CI MB 2' PVC	main	124.68	1.39%	1.73
Feb-18	R17-02C1.18-P-0192	CASTLE DR 8" CI MB 5' PVC	main	235.20	1.39%	3.27
Feb-18	R17-02C1.18-P-0193	MIDLAND BLVD 6" CI MB 3' PVC	main	129.05	1.39%	1.79
Feb-18	R17-02C1.18-P-0194	PATRICK DR 6" CI MB 6' PVC	main	71.03	1.39%	0.99
Feb-18	R17-02C1.18-P-0195	COUNTRYSIDE LN 6" CI MB 5' PVC	main	72.35	1.39%	1.01
Feb-18	R17-02C1.18-P-0196	COLLETT DR 6" CI MB 2' PVC	main	159.38	1.39%	2.22
Feb-18	R17-02C1.18-P-0197	WILLIAMS BLVD 6" CI MB 3' PVC	main	188.45	1.39%	2.62
Feb-18	R17-02C1.18-P-0198	STANSBERRY AVE 6" CI MB 6' PVC	main	140.40	1.39%	1.95

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Feb-18	R17-02C1.18-P-0199	STANSBERRY AVE 6" CI MB 2' PVC	main	222.27	1.39%	3.09
Feb-18	R17-02C1.18-P-0200	LONG DR 6" CI MB 2' PVC	main	291.84	1.39%	4.06
Feb-18	R17-02C1.18-P-0201	CANTER WAY 6" CI MB 3' PVC	main	50.79	1.39%	0.71
Feb-18	R17-02C1.18-P-0202	ST LOUIS AVE 6" CI MB 5' PVC	main	85.16	1.39%	1.18
Feb-18	R17-02C1.18-P-0203	BUSH DR 6" CI MB 2' PVC	main	135.36	1.39%	1.88
Feb-18	R17-02C1.18-P-0204	LAVIDA AVE 6" CI MB 3' PVC	main	202.97	1.39%	2.82
Feb-18	R17-02C1.18-P-0205	CENTERBROOK DR 8" CI MB 3' PVC	main	103.42	1.39%	1.44
Feb-18	R17-02C1.18-P-0206	CRYSTAL SPRINGS DR 8" DI MB 3' PVC	main	1,640.25	1.39%	22.80
Feb-18	R17-02C1.18-P-0207	GENEVIEVE AVE 6" CI MB 3' PVC	main	68.31	1.39%	0.95
Feb-18	R17-02C1.18-P-0208	REDMAN AVE 8" CI MB 3' PVC	main	123.05	1.39%	1.71
Feb-18	R17-02C1.18-P-0209	NOEL CT 6" CI MB 4' PVC	main	41.82	1.39%	0.58
Feb-18	R17-02C1.18-P-0210	VON TALGE RD 6" CI MB 2' PVC	main	290.62	1.39%	4.04
Feb-18	R17-02C1.18-P-0211	KREM AVE 6" CI MB 6' PVC	main	113.23	1.39%	1.57
Feb-18	R17-02C1.18-P-0212	SHALLOWCREEK VIEW 6" CI MB 5' PVC	main	320.00	1.39%	4.45
Feb-18	R17-02C1.18-P-0213	LAWNSIDE DR 6" CI MB 3' PVC	main	152.43	1.39%	2.12
Feb-18	R17-02C1.18-P-0214	BECKER DR 6" CI MB 5' PVC	main	335.29	1.39%	4.66
Feb-18	R17-02C1.18-P-0215	LADUE OAKS DR 6" CI MB 6' PVC	main	352.51	1.39%	4.90
Feb-18	R17-02C1.18-P-0216	WILBROOK CT 6" CI MB 3' PVC	main	249.39	1.39%	3.47
Feb-18	R17-02C1.18-P-0217	COLLEGE AVE 6" CI MB 3' PVC	main	155.15	1.39%	2.16
Feb-18	R17-02C1.18-P-0218	LANVALE DR 6" CI MB 5' PVC	main	387.90	1.39%	5.39
Feb-18	R17-02C1.18-P-0219	PARTRIDGE RUN DR 6" CI MB 6' PVC	main	62.60	1.39%	0.87
Feb-18	R17-02C1.18-P-0220	BISMARCK AVE 6" CI MB 3' PVC	main	459.11	1.39%	6.38
Feb-18	R17-02C1.18-P-0221	BLANCHARD DR 6' CI MB 3' PVC	main	90.36	1.39%	1.26
Feb-18	R17-02C1.18-P-0222	CLAREMORE DR 6" CI MB 4' PVC	main	99.43	1.39%	1.38
Feb-18	R17-02C1.18-P-0223	DADEBRIDGE CT 6" CI MB 2' PVC	main	68.76	1.39%	0.96
Feb-18	R17-02C1.18-P-0224	EDWARD DR 6" CI MB 8' PVC	main	280.21	1.39%	3.89
Feb-18	R17-02C1.18-P-0225	JANET AVE 12" CI MB 7' PVC	main	150.99	1.39%	2.10
Feb-18	R17-02C1.18-P-0226	LADUE MEADOWS LN 6" CI MB 3' PVC	main	138.75	1.39%	1.93
Feb-18	R17-02C1.18-P-0227	LADUE MEADOWS LN 6" CI MB 2' PVC	main	95.16	1.39%	1.32
Feb-18	R17-02C1.18-P-0228	LINDWORTH DR 6' CI MB 2' PVC	main	170.88	1.39%	2.38
Feb-18	R17-02C1.18-P-0229	MCGEE AVE 6" CI MB 3' PVC	main	319.17	1.39%	4.44
Feb-18	R17-02C1.18-P-0230	PERSHING AVE 6" CI MB 10' PVC	main	661.52	1.39%	9.20
Feb-18	R17-02C1.18-P-0231	VERLENE DR 6" CI MB 3' PVC	main	1,491.87	1.39%	20.74
Feb-18	R17-02C1.18-P-0232	WARFIELD AVE 6" CI MB 3' PVC	main	194.45	1.39%	2.70
Feb-18	R17-02C1.18-P-0233	WARWICK HALL DR 6" CI MB 6' PVC	main	298.66	1.39%	4.15
Feb-18	R17-02C1.18-P-0234	WASHINGTON AVE 6" CI MB 2' PVC	main	77.47	1.39%	1.08
Feb-18	R17-02C1.18-P-0235	CHAVANIAN DR 6" CI MB 2' PVC	main	41.36	1.39%	0.57
Feb-18	R17-02C1.18-P-0236	E YORKSHIRE DR 6" CI MB 4' PVC	main	201.01	1.39%	2.79
Feb-18	R17-02C1.18-P-0237	BRUCE AVE 4" CI MB 3' PVC	main	55.64	1.39%	0.77
Feb-18	R17-02C1.18-P-0238	MOONLIGHT DR 6" CI MB 3' PVC	main	217.88	1.39%	3.03
Feb-18	R17-02C1.18-P-0239	STREIFF LN 6" CI MB 2' PVC	main	170.86	1.39%	2.37
Feb-18	R17-02C1.18-P-0240	REMINGTON LN 6" CI MB 2' PVC	main	50.82	1.39%	0.71
Feb-18	R17-02C1.18-P-0241	ANCHOR DR 6" CI MB 9' PVC	main	124.03	1.39%	1.72
Feb-18	R17-02C1.18-P-0242	ANCHOR DR 6" CI MB 2' PVC	main	328.02	1.39%	4.56
Feb-18	R17-02C1.18-P-0243	HOWERTON DR 6" CI MB 4' PVC	main	39.54	1.39%	0.55
Feb-18	R17-02C1.18-P-0244	HOWERTON DR 6" CI MB 2' PVC	main	133.77	1.39%	1.86
Feb-18	R17-02C1.18-P-0245	MAYCREST DR 6" CI MB 2' PVC	main	271.09	1.39%	3.77
Feb-18	R17-02C1.18-P-0246	W KINGSBURY AVE 6" CI MB 3' PVC	main	114.78	1.39%	1.60
Feb-18	R17-02C1.18-P-0247	S BIG BEND BLVD 8" CI MB 2' PVC	main	3.56	1.39%	0.05
Feb-18	R17-02C1.18-P-0248	BECKER RD 6" CI MB 2' PVC	main	141.34	1.39%	1.96
Feb-18	R17-02C1.18-P-0249	BABLER DR 8" CI MB 4' PVC	main	1,442.46	1.39%	20.05
Feb-18	R17-02C1.18-P-0250	CROSSWINDS DR 6" CI MB 2' PVC	main	79.06	1.39%	1.10
Feb-18	R17-02C1.18-P-0251	HAZELCREST DR 8" CI MB 2' PVC	main	114.81	1.39%	1.60
Feb-18	R17-02C1.18-P-0252	RAUSCHER DR 6" CI MB 5' PVC	main	131.18	1.39%	1.82
Feb-18	R17-02C1.18-P-0253	WILLIAMS BLVD 6" CI MB 3' PVC	main	204.64	1.39%	2.84
Feb-18	R17-02C1.18-P-0254	TELEGRAPH RD 8" CI MB 3' PVC	main	226.78	1.39%	3.15
Feb-18	R17-02C1.18-P-0255	NARDIN DR 6" CI MB 4' PVC	main	299.83	1.39%	4.17
Feb-18	R17-02C1.18-P-0256	SIELOFF DR 6" CI MB 4' PVC	main	72.62	1.39%	1.01
Feb-18	R17-02C1.18-P-0258	FOREST HOME CT 6" CI MB 3' PVC	main	141.14	1.39%	1.96
Feb-18	R17-02C1.18-P-0259	BALBOA DR 6" CI MB 2' PVC	main	156.46	1.39%	2.17
Feb-18	R17-02C1.18-P-0260	BLANCHA DR 6" CI MB 8' PVC	main	187.38	1.39%	2.60
Feb-18	R17-02C1.18-P-0261	FIELDCREST DR 6" CI MB 2' PVC	main	2,614.50	1.39%	36.34
Feb-18	R17-02C1.18-P-0262	GREENBRIAR DR 6" CI MB 3' PVC	main	69.62	1.39%	0.97
Feb-18	R17-02C1.18-P-0263	HAZEL VALLEY DR 6" CI MB 4' PVC	main	343.78	1.39%	4.78
Feb-18	R17-02C1.18-P-0264	JENNINGS STATION RD SVLV REPL 30E-0	main	210.19	1.39%	2.93
Feb-18	R17-02C1.18-P-0265	JENNINGS STATION RD 6" CI MB 3' PVC	main	109.02	1.39%	1.52
Feb-18	R17-02C1.18-P-0266	LADUE MEADOWS 6" CI MB 1 1/2' PVC	main	311.65	1.39%	4.33
Feb-18	R17-02C1.18-P-0267	LIGGETT DR 6" CI MB 4' PVC	main	143.71	1.39%	2.00
Feb-18	R17-02C1.18-P-0268	LINK RD 6" CI MB 3' PVC	main	254.57	1.39%	3.54

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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Feb-18	R17-02C1.18-P-0269	SIMS AVE 6" CI MB 3' PVC	main	262.30	1.39%	3.65
Feb-18	R17-02C1.18-P-0270	THEODORE AVE 6" CI MB 4' PVC	main	118.78	1.39%	1.65
Feb-18	R17-02C1.18-P-0271	SPRINGHILL FARM DR 8" CI MB 5' PVC	main	1,026.93	1.39%	14.27
Feb-18	R17-02C1.18-P-0272	CARLA DR 6" CI MB 3' PVC	main	340.72	1.39%	4.74
Feb-18	R17-02C1.18-P-0273	WHITEHAVEN DR 6" CI MB 3' PVC	main	125.89	1.39%	1.75
Feb-18	R17-02C1.18-P-0274	ATTICA DR 6" CI MB 3' PVC	main	126.54	1.39%	1.76
Feb-18	R17-02C1.18-P-0275	CALVIN AVE FV INSTALL NEW	main	358.24	1.39%	4.98
Feb-18	R17-02C1.18-P-0276	CROSSBROOK DR 6" CI MB 2' PVC	main	1,084.26	1.39%	15.07
Feb-18	R17-02C1.18-P-0277	GLEN EAGLES DR 6" CI MB 3' PVC	main	64.43	1.39%	0.90
Feb-18	R17-02C1.18-P-0278	N FORSYTH BLVD 8" CI MB 2' PVC	main	208.02	1.39%	2.89
Feb-18	R17-02C1.18-P-0279	LANVALE DR 6" CI MB 2' PVC	main	1,715.90	1.39%	23.85
Feb-18	R17-02C1.18-P-0280	PARKLIND DR 6" CI MB 3' PVC	main	192.92	1.39%	2.68
Feb-18	R17-02C1.18-P-0281	PARKLIND DR 6" CI MB 3' PVC	main	242.80	1.39%	3.37
Feb-18	R17-02C1.18-P-0282	VALDAMERE DR 6" CI MB 2' PVC	main	368.10	1.39%	5.12
Feb-18	R17-02C1.18-P-0283	JOSSE DR 6" CI MB 3' PVC	main	397.10	1.39%	5.52
Feb-18	R17-02C1.18-P-0284	TEAKWOOD DR 6" CI MB 2' PVC	main	386.73	1.39%	5.38
Feb-18	R17-02C1.18-P-0285	RUCKERT AVE 6" CI MB 3' PVC	main	399.93	1.39%	5.56
Feb-18	R17-02C1.18-P-0286	ATTUCKS ST 6" CI MB 3' PVC	main	113.25	1.39%	1.57
Feb-18	R17-02C1.18-P-0287	WALDORF DR 6" CI MB 3' PVC	main	42.97	1.39%	0.60
Feb-18	R17-02C1.18-P-0288	ROSE AVE 6" CI MB 7' PVC	main	77.98	1.39%	1.08
Feb-18	R17-02C1.18-P-0289	ST HENRY CT 6" CI MB 3' PVC	main	158.87	1.39%	2.21
Feb-18	R17-02C1.18-P-0290	LYNTON DR 6" CI MB 2' PVC	main	487.62	1.39%	6.78
Feb-18	R17-02C1.18-P-0291	FRONTENAC FOREST 6" CI MB 3' PVC	main	136.13	1.39%	1.89
Feb-18	R17-02C1.18-P-0292	BARKEN AVE 6" CI MB 3' PVC	main	106.62	1.39%	1.48
Feb-18	R17-02C1.18-P-0293	MARY AVE 6" CI MB 3' PVC	main	243.29	1.39%	3.38
Feb-18	R17-02C1.18-P-0294	BERKRIDGE DR 6" CI MB 2' PVC	main	95.57	1.39%	1.33
Feb-18	R17-02C1.18-P-0295	MONTEITH CIR 6" CI MB 3' PVC	main	113.77	1.39%	1.58
Feb-18	R17-02C1.18-P-0296	BON AIRE DR 6" CI MB 3' PVC	main	177.36	1.39%	2.47
Feb-18	R17-02C1.18-P-0297	CAPITOL DR 6" CI MB 2' PVC	main	102.06	1.39%	1.42
Feb-18	R17-02C1.18-P-0298	CARL AVE 6" CI MB 3' PVC	main	248.29	1.39%	3.45
Feb-18	R17-02C1.18-P-0299	JAMIE DR 6" CI MB 2' PVC	main	287.91	1.39%	4.00
Feb-18	R17-02C1.18-P-0300	PARKER RD 8" CI MB 3' PVC	main	335.53	1.39%	4.66
Feb-18	R17-02C1.18-P-0301	WORTHINGTON DR 6" CI MB 3' PVC	main	333.05	1.39%	4.63
Feb-18	R17-02C1.18-P-0302	AVENTINE DR 6" CI MB 6' PVC	main	301.25	1.39%	4.19
Feb-18	R17-02C1.18-P-0303	ALICIA AVE 6" CI MB 4' PVC	main	78.49	1.39%	1.09
Feb-18	R17-02C1.18-P-0304	LEONDALE AVE 6" CI MB 4" PVC	main	253.39	1.39%	3.52
Feb-18	R17-02C1.18-P-0305	ELKAN AVE 4" CI MB 2' PVC	main	66.37	1.39%	0.92
Feb-18	R17-02C1.18-P-0306	GEORGIA AVE 6" CI MB 5' PVC	main	222.51	1.39%	3.09
Feb-18	R17-02C1.18-P-0307	CALVERT AVE 6" CI MB 4' PVC	main	645.81	1.39%	8.98
Feb-18	R17-02C1.18-P-0308	QUINNMORE DR 6" CI MB 4' PVC	main	519.55	1.39%	7.22
Feb-18	R17-02C1.18-P-0309	DOWNING ST 6" CI MB 6' PVC	main	265.54	1.39%	3.69
Feb-18	R17-02C1.18-P-0310	SAPPINGTON BRCKS RD SVLV REPL H29-1	main	226.02	1.39%	3.14
Feb-18	R17-02C1.18-P-0311	LACONIA DR 6" CI MB 4' PVC	main	293.41	1.39%	4.08
Feb-18	R17-02C1.18-P-0312	CHARBONIER RD 8" CI MB 3' PVC	main	1,395.58	1.39%	19.40
Feb-18	R17-02C1.18-P-0313	ST CYR RD 6" CI MB 2' PVC	main	297.03	1.39%	4.13
Feb-18	R17-02C1.18-P-0314	LITTLE RD 6" CI MB 4' PVC	main	41.82	1.39%	0.58
Feb-18	R17-02C1.18-P-0315	DAVID DR 6" CI MB 8' PVC	main	1,463.39	1.39%	20.34
Feb-18	R17-02C1.18-P-0316	AUGUSTA AVE 6" CI MB 3' PVC	main	256.46	1.39%	3.56
Feb-18	R17-02C1.18-P-0317	CHARLOTTE DR 6" CI MB 5' PVC	main	1,927.06	1.39%	26.79
Feb-18	R17-02C1.18-P-0318	BLACKBERRY AVE 6" CI MB 3' PVC	main	121.51	1.39%	1.69
Feb-18	R17-02C1.18-P-0319	ASHBY RD 8" CI MB 11' PVC	main	318.29	1.39%	4.42
Feb-18	R17-02C1.18-P-0320	BRITTANY PARKWAY 6" CI MB 4' PVC	main	236.70	1.39%	3.29
Feb-18	R17-02C1.18-P-0321	HANCOCK AVE 6" CI MB 2' PVC	main	217.74	1.39%	3.03
Feb-18	R17-02C1.18-P-0322	HANCOCK AVE 6" CI MB 2' PVC	main	99.16	1.39%	1.38
Feb-18	R17-02C1.18-P-0323	INDIAN MEADOWS DR 8" CI MB 3' PVC	main	46.64	1.39%	0.65
Feb-18	R17-02C1.18-P-0324	LANCASHIRE RD 6" CI MB 2' PVC	main	107.19	1.39%	1.49
Feb-18	R17-02C1.18-P-0325	ROSALIND CT 6" CI MB 3' PVC	main	210.88	1.39%	2.93
Feb-18	R17-02C1.18-P-0327	LACLEDE STATION RD 4" CI MB 7' PVC	main	1,937.59	1.39%	26.93
Feb-18	R17-02C1.18-P-0328	PARMA DR 6" CI MB 5' PVC	main	589.85	1.39%	8.20
Feb-18	R17-02C1.18-P-0329	WARWICK LN 6" CI MB 4' PVC	main	298.56	1.39%	4.15
Feb-18	R17-02C1.18-P-0330	GARDENWAY 6" CI MB 2 PVC	main	372.71	1.39%	5.18
Feb-18	R17-02C1.18-P-0331	MITCHELL CT 6" CI MB 4' PVC	main	62.72	1.39%	0.87
Feb-18	R17-02C1.18-P-0332	W FRISCO AVE 6" CI MB 2' PVC	main	284.32	1.39%	3.95
Feb-18	R17-02C1.18-P-0333	HACKER PL 6" CI MB 4' PVC	main	180.83	1.39%	2.51
Feb-18	R17-02C1.18-P-0334	TALBOT DR 6" CI MB 3' PVC	main	51.77	1.39%	0.72
Feb-18	R17-02C1.18-P-0335	KINGSWAY DR 6" CI MB 2' PVC	main	175.12	1.39%	2.43
Feb-18	R17-02C1.18-P-0336	PAUL AVE 8" CI MB 5' PVC	main	170.08	1.39%	2.36
Feb-18	R17-02C1.18-P-0337	ANISTASIA DR 6" CI MB 4' PVC	main	220.92	1.39%	3.07
Feb-18	R17-02C1.18-P-0338	DUKE DR 6" CI MB 6' PVC	main	420.10	1.39%	5.84

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Feb-18	R17-02C1.18-P-0339	HOLLINS DR 6" CI MB 3' PVC	main	230.85	1.39%	3.21
Feb-18	R17-02C1.18-P-0340	BALLMAN AVE 6" CI MB 3' PVC	main	174.99	1.39%	2.43
Feb-18	R17-02C1.18-P-0341	WESTWOOD FOREST LN 6" MB 2' PVC	main	75.66	1.39%	1.05
Feb-18	R17-02C1.18-P-0342	ST WILLIAM CT 6" CI MB 8' PVC	main	369.87	1.39%	5.14
Feb-18	R17-02C1.18-P-0343	WARINGTON SQ 6" CI MB 1.5' DI	main	1,224.16	1.39%	17.02
Feb-18	R17-02C1.18-P-0344	DIELMAN RD 6" CI MB 3' PVC	main	292.75	1.39%	4.07
Feb-18	R17-02C1.18-P-0345	MARGATEHALL DR 6" CI MB 6' PVC	main	301.45	1.39%	4.19
Feb-18	R17-02C1.18-P-0346	N LINDBERGH BLVD 16" CI MB 19' PVC	main	503.25	1.39%	7.00
Feb-18	R17-02C1.18-P-0348	AFFTON PL 6" CI MB 4' PVC	main	122.31	1.39%	1.70
Feb-18	R17-02C1.18-P-0349	NEW BALLWIN RD SVLV REPL 17V-010	main	637.53	1.39%	8.86
Feb-18	R17-02C1.18-P-0350	REDMAN RD 8" CI MB 5' PVC	main	135.76	1.39%	1.89
Feb-18	R17-02C1.18-P-0351	LEMAY FERRY RD 8" CI MB 3' PVC	main	829.59	1.39%	11.53
Feb-18	R17-02C1.18-P-0352	BIRCHER AVE 6" CI MB 4' PVC	main	125.27	1.39%	1.74
Feb-18	R17-02C1.18-P-0353	N BILTMORE DR 6" CI MB 5' PVC	main	167.89	1.39%	2.33
Feb-18	R17-02C1.18-P-0354	TRI LANE DR 6" DI MB 2' PVC	main	1,117.11	1.39%	15.53
Feb-18	R17-02C1.18-P-0355	ASHBURY DR 6" CI MB 3' PVC	main	223.56	1.39%	3.11
Feb-18	R17-02C1.18-P-0356	WATSON RD 8" CI MB 3' PVC	main	347.69	1.39%	4.83
Feb-18	R17-02C1.18-P-0357	AVILA DR 6" CI MB 2' PVC	main	84.48	1.39%	1.17
Feb-18	R17-02C1.18-P-0358	SPRINGDALE AVE 6" CI MB 5' PVC	main	174.71	1.39%	2.43
Feb-18	R17-02C1.18-P-0360	LANGDON CT 6" CI MB 4' PVC	main	385.79	1.39%	5.36
Feb-18	R17-02C1.18-P-0361	LORD DR 6" CI MB 4' PVC	main	283.37	1.39%	3.94
Feb-18	R17-02C1.18-P-0362	WHEATON AVE 6" CI MB 6' PVC	main	805.71	1.39%	11.20
Feb-18	R17-02C1.18-P-0363	RAMONA AVE SVLV REPL 29J-004	main	283.28	1.39%	3.94
Feb-18	R17-02C1.18-P-0364	GORDON AVE 6" CI MB 2' PVC	main	503.29	1.39%	7.00
Feb-18	R17-02C1.18-P-0365	BAKEWELL ESMT 6" CI MB 2' PVC	main	29.61	1.39%	0.41
Feb-18	R17-02C1.18-P-0366	GRANADA WAY 6" CI MB 3' PVC	main	78.33	1.39%	1.09
Feb-18	R17-02C1.18-P-0367	W FLORISSANT AVE 16" CI MB 4' PVC	main	739.17	1.39%	10.27
Feb-18	R17-02C1.18-P-0368	SHEFFIELD DR 6" CI MB 3' PVC	main	622.45	1.39%	8.65
Feb-18	R17-02C1.18-P-0369	KATHLYN DR 6" CI MB 3' PVC	main	216.00	1.39%	3.00
Feb-18	R17-02C1.18-P-0370	BON CHATEAU DR SVLV REPL 24R-080	main	791.78	1.39%	11.01
Feb-18	R17-02C1.18-P-0371	PATRICIA AVE 6" CI MB 4' PVC	main	166.95	1.39%	2.32
Feb-18	R17-02C1.18-P-0372	ELM GROVE AVE SVLV REPL 36KA-28	main	614.08	1.39%	8.53
Feb-18	R17-02C1.18-P-0373	N FORSYTH BLVD 8" CI MB 3' PVC	main	132.81	1.39%	1.85
Feb-18	R17-02C1.18-P-0374	BERMUDA DR 6" CI MB 3' PVC	main	182.88	1.39%	2.54
Feb-18	R17-02C1.18-P-0375	WEST MANOR DR 6" DI MB 4' PVC	main	1,368.53	1.39%	19.02
Feb-18	R17-02C1.18-P-0377	BARBAGALLO DR 6" CI MB 2' PVC	main	15.99	1.39%	0.22
Feb-18	R17-02C1.18-P-0378	LODGE POLE LN 6" CI MB 3' PVC	main	36.77	1.39%	0.51
Feb-18	R17-02C1.18-P-0379	STURDY DR 8" CI MB 1' PVC	main	413.10	1.39%	5.74
Feb-18	R17-02C1.18-P-0382	PARDEE RD 8" CI MB 4' PVC	main	41.28	1.39%	0.57
Feb-18	R17-02C1.18-P-0383	ADIE RD 6" CI MB 3' PVC	main	237.63	1.39%	3.30
Feb-18	R17-02C1.18-P-0389	E YORKSHIRE DR SVLV REPR 16I-097	main	587.81	1.39%	8.17
Feb-18	R17-02C1.18-P-0392	KERTH RD 8" CI MB 2' PVC	main	686.94	1.39%	9.55
Feb-18	R17-02C1.18-P-0393	YORKSHIRE DR 6" CI MB 4' PVC	main	30.21	1.39%	0.42
Feb-18	R17-02C1.18-P-0394	CORAL RIDGE DR 6" CI MB 2' PVC	main	404.00	1.39%	5.62
Feb-18	R17-02C1.18-P-0395	DREW TER 6" CI MB 2' PVC	main	36.19	1.39%	0.50
Feb-18	R17-02C1.18-P-0396	CLYDESDALE DR 6" CI MB 4' PVC	main	641.76	1.39%	8.92
Feb-18	R17-02C1.18-P-0400	FANNIE AVE SVLV REPL 14F-069	main	48.28	1.39%	0.67
Feb-18	R17-02C1.18-P-0401	HANNA RD 8" CI MB 3' PVC	main	42.68	1.39%	0.59
Feb-18	R17-02C1.18-P-0402	STRATFORD AVE SVLV REPL	main	335.89	1.39%	4.67
Feb-18	R17-02C1.18-P-0403	MARSHALL AVE SVLV REPL 30J-058	main	240.06	1.39%	3.34
Feb-18	R17-02C1.18-P-0404	CINNAMON DR 6" CI MB 2' PVC	main	129.62	1.39%	1.80
Feb-18	R17-02C1.18-P-0405	SPENCER AVE 6" CI MB 3' PVC	main	385.58	1.39%	5.36
Feb-18	R17-02C1.18-P-0406	MIDLAND BLVD 6" CI MB 3' PVC	main	327.54	1.39%	4.55
Feb-18	R17-02C1.18-P-0407	GERHARD AVE 4" CI MB 3' PVC	main	152.50	1.39%	2.12
Feb-18	R17-02C1.18-P-0408	HILLCREST PL 6" CI MB 2' PVC	main	416.04	1.39%	5.78
Feb-18	R17-02C1.18-P-0410	OLD WARSON ESMT 6" CI MB 3' PVC	main	226.51	1.39%	3.15
Feb-18	R17-02C1.18-P-0413	FOX DEN DR 8" DI MB 5' PVC	main	1,526.73	1.39%	21.22
Feb-18	R17-02C1.18-P-0437	LADA AVE 6" CI MB 3' PVC	main	56.07	1.39%	0.78
Feb-18	R17-02C1.18-P-0445	SABRINA LN 6" CI MB 4' PVC	main	413.98	1.39%	5.75
Feb-18	R17-02C1.18-P-0447	HUNTLEIGH WOODS 6" CI MB 2' PVC	main	255.39	1.39%	3.55
Feb-18	R17-02C1.18-P-0448	HUNTLEIGH WOODS 6" CI MB 2' PVC	main	235.09	1.39%	3.27
Feb-18	R17-02C1.18-P-0449	HUNTLEIGH WOODS 6" CI MB 2' PVC	main	205.12	1.39%	2.85
Feb-18	R17-02C1.18-P-0450	HUNTLEIGH WOODS 6" CI MB 4.5' PVC	main	662.26	1.39%	9.21
Feb-18	R17-02C1.18-P-0451	HUNTLEIGH WOODS 6" CI MB 2' PVC	main	115.68	1.39%	1.61
Feb-18	R17-02C1.18-P-0452	HUNTLEIGH WOODS 6" CI MB 2' PVC	main	468.62	1.39%	6.51
Feb-18	R17-02C1.18-P-0465	ROCKINGHAM DR 6" CI MB 5' PVC	main	167.14	1.39%	2.32
Feb-18	R17-02C1.18-P-0468	N MARLENE DR 6" CI MB 2' PVC	main	132.68	1.39%	1.84
Feb-18	R17-02C1.18-P-0471	DANFIELD RD 6" CI MB 4' PVC	main	149.56	1.39%	2.08
Feb-18	R17-02C1.18-P-0472	RUSSELL AVE 6" CI MB 6' DI	main	14.94	1.39%	0.21

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Feb-18	R17-02C1.18-P-0473	NORTHFIELD DR 6" CI MB 3' PVC	main	248.03	1.39%	3.45
Feb-18	R17-02C1.18-P-0474	BRAND AVE 6" CI MB 2' PVC	main	371.95	1.39%	5.17
Feb-18	R17-02C1.18-P-0475	COLLETT DR 6" CI MB 2.5' PVC	main	397.92	1.39%	5.53
Feb-18	R17-02C1.18-P-0476	ANISTASIA DR 6" CI MB 2.5' PVC	main	31.17	1.39%	0.43
Feb-18	R17-02C1.18-P-0477	LINKOUS DR 6" CI MB 3' PVC	main	248.68	1.39%	3.46
Feb-18	R17-02C1.18-P-0478	BUSH DR 6" CI MB 6' PVC	main	47.60	1.39%	0.66
Feb-18	R17-02C1.18-P-0479	ST LUKE LN 6" CI MB 15' PVC	main	284.53	1.39%	3.95
Feb-18	R17-02C1.18-P-0480	SHUESSLER RD 6" CI MB 7' PVC	main	435.10	1.39%	6.05
Feb-18	R17-02C1.18-P-0483	NORCROSS DR 6" CI MB 2' PVC	main	282.59	1.39%	3.93
Feb-18	R17-02C1.18-P-0484	HUNTINGTON DR 6" CI MB 3' PVC	main	152.89	1.39%	2.13
Feb-18	R17-02C1.18-P-0485	NORWOOD CT 6" CI MB 5' PVC	main	69.56	1.39%	0.97
Feb-18	R17-02C1.18-P-0486	TALBOTT CT 6" CI MB 2.5' PVC	main	329.70	1.39%	4.58
Feb-18	R17-02C1.18-P-0487	PRINCESS DR 6" CI MB 3' PVC	main	292.58	1.39%	4.07
Feb-18	R17-02C1.18-P-0488	PEARL AVE 6" CI MB 2.5' PVC	main	2,294.16	1.39%	31.89
Feb-18	R17-02C1.18-P-0489	HOBKIRK DR 8" CI MB 4' PVC	main	46.00	1.39%	0.64
Feb-18	R17-02C1.18-P-0490	KENNY DR 6" CI MB 2.5' PVC	main	403.26	1.39%	5.61
Feb-18	R17-02C1.18-P-0491	HOLLIS DR 6" CI MB 3' PVC	main	326.56	1.39%	4.54
Feb-18	R17-02C1.18-P-0492	KENNY DR 6" CI MB 5' PVC	main	367.38	1.39%	5.11
Feb-18	R17-02C1.18-P-0493	WENDELL DR 6" CI MB 2.5' PVC	main	283.81	1.39%	3.94
Feb-18	R17-02C1.18-P-0494	LOG CABIN DR 6" CI MB 2.5' PVC	main	378.79	1.39%	5.27
Feb-18	R17-02C1.18-P-0495	HIGH ACRES DR 6" CI MB 4' PVC	main	143.37	1.39%	1.99
Feb-18	R17-02C1.18-P-0496	MARBROOKE 6" CI MB 4' PVC	main	37.27	1.39%	0.52
Feb-18	R17-02C1.18-P-0497	WOODSBLUFF DR 6" CI MB 4' PVC	main	392.04	1.39%	5.45
Feb-18	R17-02C1.18-P-0566	EDMUNDSON RD 6" CI MB 6.5' PVC	main	15.36	1.39%	0.21
Feb-18	R17-02C1.18-P-0567	BRIARCLIFF 6" CI MB 3.5' PVC	main	207.07	1.39%	2.88
Feb-18	R17-02C1.18-P-0568	GREEN OAKS DR 6" CI MB 2.5' PVC	main	304.57	1.39%	4.23
Feb-18	R17-02C1.18-P-0569	OAK AVE 6" CI MB 3' PVC	main	8.47	1.39%	0.12
Feb-18	R17-02C1.18-P-0570	RISDON DR 6" CI MB 3' PVC	main	201.23	1.39%	2.80
Feb-18	R17-02C1.18-P-0572	KINGDEL DR SVLV REPL 24K-098	main	341.38	1.39%	4.75
Feb-18	R17-02C1.18-P-0573	DUKE DR 6" CI MB 3' PVC	main	415.75	1.39%	5.78
Feb-18	R17-02C1.18-P-0574	WATSON RD 8" CI MB 4' PVC	main	690.12	1.39%	9.59
Feb-18	R17-02C1.18-P-0575	MIDLOTHIAN RD 6" CI MB 3' PVC	main	183.93	1.39%	2.56
Feb-18	R17-02C1.18-P-0576	GOLDEN DR 6" CI MB 2' PVC	main	187.61	1.39%	2.61
Feb-18	R17-02C1.18-P-0578	FORD DR 6" CI MB 2' PVC	main	363.13	1.39%	5.05
Feb-18	R17-02C1.18-P-0580	LOYOLA DR 6" CI MB 3' PVC	main	368.73	1.39%	5.13
Feb-18	R17-02C1.18-P-0581	CALVERT AVE 6" CI MB 4' PVC	main	2,431.33	1.39%	33.80
Feb-18	R17-02C1.18-P-0582	FAIN DR 6" CI MB 1.5' PVC	main	19.68	1.39%	0.27
Feb-18	R17-02C1.18-P-0584	NYFLOT AVE 6" CI MB 4' PVC	main	271.32	1.39%	3.77
Feb-18	R17-02C1.18-P-0585	BAYLESS AVE 8" CI MB 2' PVC	main	458.84	1.39%	6.38
Feb-18	R17-02C1.18-P-0588	CLAYTON RD 8" CI MB 3' PVC	main	52.55	1.39%	0.73
Feb-18	R17-02C1.18-P-0590	DUKE DR 6" CI MB 4' PVC	main	590.81	1.39%	8.21
Feb-18	R17-02C1.18-P-0591	KERTH RD 8" CI MB 2' PVC	main	895.47	1.39%	12.45
Feb-18	R17-02C1.18-P-0592	LADUE ESTATES DR 6" CI MB 2' PVC	main	247.29	1.39%	3.44
Feb-18	R17-02C1.18-P-0593	BON PRICE TER 6" DI MB 3' PVC	main	3,637.91	1.39%	50.57
Feb-18	R17-02C1.18-P-0595	DEANE CT 6" CI MB 2' PVC	main	215.92	1.39%	3.00
Feb-18	R17-02C1.18-P-0596	PINETREE LN 6" CI MB 5' PVC	main	270.43	1.39%	3.76
Feb-18	R17-02C1.18-P-0598	CULVER HILL DR 6" CI MB 2' PVC	main	2,595.64	1.39%	36.08
Feb-18	R17-02C1.18-P-0599	TULANE AVE SVLV REPL 25I-054	main	122.68	1.39%	1.71
Feb-18	R17-02C1.18-P-0600	CABOT DR 6" CI MB 2' PVC	main	271.92	1.39%	3.78
Feb-18	R17-02C1.18-P-0601	IMPERIAL DR 6" CI MB 5' PVC	main	330.73	1.39%	4.60
Feb-18	R17-02C1.18-P-0602	YORKTOWN DR 6" CI MB 2' PVC	main	151.17	1.39%	2.10
Feb-18	R17-02C1.18-P-0603	COLLETT DR 6" CI MB 3' PVC	main	366.14	1.39%	5.09
Feb-18	R17-02C1.18-P-0604	LYNN HAVEN LN 6" CI MB 2.5' PVC	main	373.12	1.39%	5.19
Feb-18	R17-02C1.18-P-0605	MITCHELL AVE SVLV REPL 21H-027	main	300.19	1.39%	4.17
Feb-18	R17-02C1.18-P-0606	GOLDEN DR 6" CI MB 2' PVC	main	225.51	1.39%	3.13
Feb-18	R17-02C1.18-P-0607	BROOKDALE DR 6" CI MB 3' PVC	main	6,805.95	1.39%	94.60
Feb-18	R17-02C1.18-P-0608	NORCROSS DR 6" CI MB 2' PVC	main	325.08	1.39%	4.52
Feb-18	R17-02C1.18-P-0609	SANDALWOOD CT 6" CI MB 1.5' PVC	main	48.62	1.39%	0.68
Feb-18	R17-02C1.18-P-0610	FOREST KNOLL DR 6" CI MB 2.5' PVC	main	1,631.56	1.39%	22.68
Feb-18	R17-02C1.18-P-0611	CANARY DR 6" CI MB 3' PVC	main	1,128.42	1.39%	15.69
Feb-18	R17-02C1.18-P-0650	ANACONDA DR 6" CI MB 3' PVC	main	1,341.28	1.39%	18.64
Feb-18	R17-02C1.18-P-0651	WHITE AVE 8" CI MB 3' PVC	main	7,538.43	1.39%	104.78
Feb-18	R17-02C1.18-P-0652	BELMONT AVE 6" CI MB 3' PVC	main	497.93	1.39%	6.92
Feb-18	R17-02D1.15-P-0027	SCHOETTLER ROAD BRIDGE E2015-299	main	4,486.06	1.39%	62.36
Feb-18	R17-02D1.15-P-0063	E2015-527 Earl Drive Storm Sewer	main	3,457.39	1.39%	48.06
Feb-18	R17-02D1.16-P-0031	MOSL-ROCK_HILL-12"-600"-RELOC.	main	22,049.32	1.39%	306.49
Feb-18	R17-02D1.16-P-0042	MOSL-Flora_Ave-8"-DI-220'-RELO	hydrant	2,903.52	1.85%	53.72
Feb-18	R17-02D1.16-P-0042	MOSL-Flora_Ave-8"-DI-220'-RELO	main	60.55	1.39%	0.84
Feb-18	R17-02D1.17-P-0021	MOSL-Berkridge_Dr-70'-6"-DI-RELO	main	2,967.30	1.39%	41.25

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Feb-18	R17-02D1.17-P-0032	MOSL_WEBSTER_ACRES_SEWER_IMPROVEM	main	1,610.48	1.39%	22.39
Mar-18	R17-02C1.17-P-2101	N MARLENE DR 6" CI MB 3' PVC	main	155.26	1.39%	2.16
Mar-18	R17-02C1.17-P-2110	ARROW DR 6" CI MB 3' PVC	main	93.96	1.39%	1.31
Mar-18	R17-02C1.17-P-2113	BRIDLE TRAIL LN 6" CI MB 5' PVC	main	169.32	1.39%	2.35
Mar-18	R17-02C1.17-P-2114	HOMEWARD LN 6" CI MB 4' PVC	main	196.19	1.39%	2.73
Mar-18	R17-02C1.17-P-2116	BOX ELDER CT 6" CI MB 2' PVC	main	182.67	1.39%	2.54
Mar-18	R17-02C1.17-P-2117	STERLING PL 6" CI MB 3' PVC	main	198.00	1.39%	2.75
Mar-18	R17-02C1.17-P-2118	W LADUE ESTATES DR 6" CI MB 2' PVC	main	138.24	1.39%	1.92
Mar-18	R17-02C1.17-P-2119	SPENCER AVE 6" CI MB 5' PVC	main	381.75	1.39%	5.31
Mar-18	R17-02C1.17-P-2120	THATCHER AVE 6" CI MB 2' PVC	main	136.31	1.39%	1.89
Mar-18	R17-02C1.17-P-2121	SCOTT AVE 6" CI MB 4' PVC	main	593.50	1.39%	8.25
Mar-18	R17-02C1.17-P-2122	EDGAR RD 6" CI MB 3' PVC	main	4,196.70	1.39%	58.33
Mar-18	R17-02C1.17-P-2123	MONTBROOK DR 6" CI MB 3' PVC	main	438.52	1.39%	6.10
Mar-18	R17-02C1.17-P-2124	NEARBROOK AVE 6" CI MB 3' PVC	main	65.47	1.39%	0.91
Mar-18	R17-02C1.17-P-2125	LADUE MEADOWS 6" CI MB 4' PVC	main	505.65	1.39%	7.03
Mar-18	R17-02C1.17-P-2126	FLAGLER DR 6" CI MB 3' PVC	main	528.04	1.39%	7.34
Mar-18	R17-02C1.17-P-2170	BERVIEW LN 6" CI MAIN 4' PVC	main	116.19	1.39%	1.62
Mar-18	R17-02C1.18-P-0064	ST CATHERINE ST 2" CI MB 2' GV	main	26.14	1.39%	0.36
Mar-18	R17-02C1.18-P-0359	WARSON PINES DR 6" CI MB 4' PVC	main	27.10	1.39%	0.38
Mar-18	R17-02C1.18-P-0376	BERVIEW LN 6" CI MB 4' PVC	main	679.20	1.39%	9.44
Mar-18	R17-02C1.18-P-0380	MACKENZIE RD 8" CI MB 2' PVC	main	757.04	1.39%	10.52
Mar-18	R17-02C1.18-P-0381	MACKENZIE RD 8" CI MB 2' PVC	main	910.36	1.39%	12.65
Mar-18	R17-02C1.18-P-0384	ST OLAF DR SVLV REPL 34I-130	main	228.83	1.39%	3.18
Mar-18	R17-02C1.18-P-0385	N WOODLAWN AVE 8" CI MB 3' PVC	main	294.83	1.39%	4.10
Mar-18	R17-02C1.18-P-0386	SMITHSHIRE AVE 6" CI MB 3' PVC	main	713.02	1.39%	9.91
Mar-18	R17-02C1.18-P-0387	CLAYMONT ESTATES DR 8" CI MB 15' DI	main	1,301.17	1.39%	18.09
Mar-18	R17-02C1.18-P-0388	GANNON AVE 4" CI MB 2' PVC	main	209.86	1.39%	2.92
Mar-18	R17-02C1.18-P-0390	ETHEL AVE 6" CI MB 5' PVC	main	246.21	1.39%	3.42
Mar-18	R17-02C1.18-P-0391	NORINE CT 6" CI MB 5' PVC	main	4,371.82	1.39%	60.77
Mar-18	R17-02C1.18-P-0397	RAUHUT AVE 6" CI MB 2' PVC	main	1,109.72	1.39%	15.43
Mar-18	R17-02C1.18-P-0398	ST JOACHIM LN 6" CI MB 3' PVC	main	124.80	1.39%	1.73
Mar-18	R17-02C1.18-P-0399	W CARDIGAN DR 6" CI MB 4' PVC	main	571.37	1.39%	7.94
Mar-18	R17-02C1.18-P-0409	S ELM AVE 8" CI MB 5' PVC	main	7,172.56	1.39%	99.70
Mar-18	R17-02C1.18-P-0411	MIRANDY DR SVLV REPL 270-059	main	819.96	1.39%	11.40
Mar-18	R17-02C1.18-P-0412	UTZ LN 8" CI MB 5' PVC	main	559.81	1.39%	7.78
Mar-18	R17-02C1.18-P-0414	MUELLER RD 6" CI MB 5' PVC	main	434.04	1.39%	6.03
Mar-18	R17-02C1.18-P-0415	ROCKVIEW DR FV REPL 08G-032	main	1,543.70	1.39%	21.46
Mar-18	R17-02C1.18-P-0416	MARTIN LUTHER KING BLVD 8" CI MB 8'	main	374.54	1.39%	5.20
Mar-18	R17-02C1.18-P-0417	LITTLE LN 6" CI MB 3' PVC	main	69.18	1.39%	0.96
Mar-18	R17-02C1.18-P-0418	NYFLOT AVE 6" CI MB 3' PVC	main	270.02	1.39%	3.75
Mar-18	R17-02C1.18-P-0419	WAGNER AVE 6" CI MB 3' PVC	main	325.06	1.39%	4.52
Mar-18	R17-02C1.18-P-0420	EMMA AVE 4" CI MB 4' PVC	main	73.65	1.39%	1.02
Mar-18	R17-02C1.18-P-0421	ACORN AVE 6" CI MB 3' PVC	main	867.31	1.39%	12.06
Mar-18	R17-02C1.18-P-0422	OLD JAMESTOWN RD 8" CI MB 5' PVC	main	975.10	1.39%	13.55
Mar-18	R17-02C1.18-P-0423	MARLBORO CT 6" CI MB 3' PVC	main	210.07	1.39%	2.92
Mar-18	R17-02C1.18-P-0424	HUDSON DR 8" CI 3' PVC	main	91.41	1.39%	1.27
Mar-18	R17-02C1.18-P-0425	SANDY DR 6" CI MB 4' PVC	main	4,321.13	1.39%	60.06
Mar-18	R17-02C1.18-P-0426	BON CHATEAU DR 6" CI MB 18' DI	main	899.97	1.39%	12.51
Mar-18	R17-02C1.18-P-0427	KINGSLAND AVE 12" CI MB 10' PVC	main	306.21	1.39%	4.26
Mar-18	R17-02C1.18-P-0428	S BIG BEND BLVD 8" CI MB 5' PVC	main	187.20	1.39%	2.60
Mar-18	R17-02C1.18-P-0429	FALMOUTH DR 6" CI MB 3' PVC	main	975.19	1.39%	13.56
Mar-18	R17-02C1.18-P-0430	KELVIN DR 6" CI MB 3' PVC	main	211.29	1.39%	2.94
Mar-18	R17-02C1.18-P-0431	MIDLAND BLVD 6" DI MB 7' PVC	main	5,056.57	1.39%	70.29
Mar-18	R17-02C1.18-P-0432	SEMINARY PL 6" CI MB 2' PVC	main	2,724.06	1.39%	37.86
Mar-18	R17-02C1.18-P-0433	AVILA DR 6" CI MB 3' PVC	main	788.18	1.39%	10.96
Mar-18	R17-02C1.18-P-0434	KIDDER AVE 6" CI MB 4' PVC	main	280.30	1.39%	3.90
Mar-18	R17-02C1.18-P-0435	OLD BALLWIN RD 6" CI MB 4' PVC	main	660.27	1.39%	9.18
Mar-18	R17-02C1.18-P-0436	TUNDRA CT 6" CI MB 5' PVC	main	294.03	1.39%	4.09
Mar-18	R17-02C1.18-P-0438	ARDSLEY DR 6" CI MB 2' PVC	main	68.34	1.39%	0.95
Mar-18	R17-02C1.18-P-0439	WILSHIRE AVE 6" CI MB 3' PVC	main	206.45	1.39%	2.87
Mar-18	R17-02C1.18-P-0440	GOCKE PL 6" CI MB 5' PVC	main	517.81	1.39%	7.20
Mar-18	R17-02C1.18-P-0441	S BIG BEND BLVD 8" CI MB 5' PVC	main	129.52	1.39%	1.80
Mar-18	R17-02C1.18-P-0442	LOCHHAVEN LN 6" CI MB 4' PVC	main	244.33	1.39%	3.40
Mar-18	R17-02C1.18-P-0443	VALLIANT DR SVLV REPL 13P-006	main	707.10	1.39%	9.83
Mar-18	R17-02C1.18-P-0444	ARLINGTON DR 4" CI MB 6' PVC	main	985.41	1.39%	13.70
Mar-18	R17-02C1.18-P-0446	YEATMAN AVE 4" CI MB 4' PVC	main	4,395.32	1.39%	61.09
Mar-18	R17-02C1.18-P-0453	ALMONT ACRES DR 6" CI MB 4' PVC	main	115.03	1.39%	1.60
Mar-18	R17-02C1.18-P-0454	GLEN GARRY RD 6" CI MB 6' PVC	main	1,017.85	1.39%	14.15
Mar-18	R17-02C1.18-P-0455	COVE LN 6" CI MB 3' PVC	main	593.89	1.39%	8.26

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Mar-18	R17-02C1.18-P-0456	BLACKSMITH CT 6" CI MB 4' PVC	main	827.28	1.39%	11.50
Mar-18	R17-02C1.18-P-0457	RIDERWOOD DR 8" CI MB 6' PVC	main	636.60	1.39%	8.85
Mar-18	R17-02C1.18-P-0458	BUCKTHORN DR 6" CI MB 2' PVC	main	565.60	1.39%	7.86
Mar-18	R17-02C1.18-P-0459	HELEN AVE 6" CI MB 4' PVC	main	181.65	1.39%	2.52
Mar-18	R17-02C1.18-P-0460	HELEN AVE 6" CI MB 5' PVC	main	199.50	1.39%	2.77
Mar-18	R17-02C1.18-P-0461	LOGANBERRY LN 6" CI MB 3' PVC	main	353.53	1.39%	4.91
Mar-18	R17-02C1.18-P-0462	THEISS RD 8" CI MB 3' PVC	main	399.44	1.39%	5.55
Mar-18	R17-02C1.18-P-0463	LINDBERGH DR 4" CI MB 2' PVC	main	258.32	1.39%	3.59
Mar-18	R17-02C1.18-P-0464	OLD HANLEY RD 6" CI MB 3' PVC	main	516.62	1.39%	7.18
Mar-18	R17-02C1.18-P-0466	LOMOND CT 6" CI MB 5' PVC	main	497.80	1.39%	6.92
Mar-18	R17-02C1.18-P-0467	MCNULTY ESMT SVLV INSTALL NEW	main	1,010.84	1.39%	14.05
Mar-18	R17-02C1.18-P-0469	SHARON DR 6" CI MB 5' PVC	main	319.50	1.39%	4.44
Mar-18	R17-02C1.18-P-0470	W BILTMORE DR 6" CI MB 5' PVC	main	184.33	1.39%	2.56
Mar-18	R17-02C1.18-P-0482	E MADISON AVE 4" CI MB 1' PVC	main	149.84	1.39%	2.08
Mar-18	R17-02C1.18-P-0498	GREENWAY MANOR DR 8" DI MB 3' PVC	main	1,971.79	1.39%	27.41
Mar-18	R17-02C1.18-P-0499	N MARLENE DR 6" CI MB 4' PVC	main	493.11	1.39%	6.85
Mar-18	R17-02C1.18-P-0500	FLAME CT 6" CI MB 4' PVC	main	237.20	1.39%	3.30
Mar-18	R17-02C1.18-P-0501	BRUNSWICK DR 12" CI MB 4' PVC	main	1,819.54	1.39%	25.29
Mar-18	R17-02C1.18-P-0502	COTEAU LN 6" CI MB 3' PVC	main	893.72	1.39%	12.42
Mar-18	R17-02C1.18-P-0503	FARRELL DR 6" CI MB 3' PVC	main	180.58	1.39%	2.51
Mar-18	R17-02C1.18-P-0504	WILSHIRE TERRACE 6" CI MB 3' PVC	main	278.48	1.39%	3.87
Mar-18	R17-02C1.18-P-0505	HIGH SCHOOL DR 6" CI 5' PVC	main	121.33	1.39%	1.69
Mar-18	R17-02C1.18-P-0506	COLLEEN AVE 6" CI MB 4' PVC	main	118.86	1.39%	1.65
Mar-18	R17-02C1.18-P-0507	ELLIOTT AVE 6" CI MB 3' PVC	main	162.86	1.39%	2.26
Mar-18	R17-02C1.18-P-0508	MARY JANE CT 6" CI MB 3' PVC	main	194.30	1.39%	2.70
Mar-18	R17-02C1.18-P-0509	FLORISOTA DR 6" CI MB 3' PVC	main	1,463.13	1.39%	20.34
Mar-18	R17-02C1.18-P-0510	LAWNSIDE DR SVLV REPL 151-199	main	258.18	1.39%	3.59
Mar-18	R17-02C1.18-P-0513	BRAND AVE 6" CI MB 4' PVC	main	145.71	1.39%	2.03
Mar-18	R17-02C1.18-P-0514	PATIENCE DR 6" DI MB 3' PVC	main	791.50	1.39%	11.00
Mar-18	R17-02C1.18-P-0515	BUDDIE AVE 6" CI MB 3' PVC	main	512.72	1.39%	7.13
Mar-18	R17-02C1.18-P-0516	CLAYTON RD 8" CI MB 14' PVC	main	171.79	1.39%	2.39
Mar-18	R17-02C1.18-P-0517	ZOE DR 6" CI MB 2' PVC	main	182.46	1.39%	2.54
Mar-18	R17-02C1.18-P-0518	FEE FEE HILLS DR 6" CI MB 3' PVC	main	123.00	1.39%	1.71
Mar-18	R17-02C1.18-P-0519	S MASON RD 20" CI MB 8' DI	main	857.45	1.39%	11.92
Mar-18	R17-02C1.18-P-0520	DUPREE AVE 6" CI MB 3' PVC	main	35.18	1.39%	0.49
Mar-18	R17-02C1.18-P-0521	CIRCLEVIEW DR 6" CI MB 4' PVC	main	308.11	1.39%	4.28
Mar-18	R17-02C1.18-P-0522	CASTRO DR 6" CI MB 2' PVC	main	402.67	1.39%	5.60
Mar-18	R17-02C1.18-P-0523	SHELLBURNE DR 6" CI MB 2' PVC	main	171.04	1.39%	2.38
Mar-18	R17-02C1.18-P-0524	MILLBURN DR 6" CI MB 4' PVC	main	201.96	1.39%	2.81
Mar-18	R17-02C1.18-P-0525	MANRESA LN 6" CI MB 3' PVC	main	179.85	1.39%	2.50
Mar-18	R17-02C1.18-P-0526	LOLEATE DR 6" CI MB 6' PVC	main	247.65	1.39%	3.44
Mar-18	R17-02C1.18-P-0527	VICKIE PL 6" CI MB 2' PVC	main	93.48	1.39%	1.30
Mar-18	R17-02C1.18-P-0528	EDDIE AND PARK RD 6" CI MB 4' PVC	main	229.18	1.39%	3.19
Mar-18	R17-02C1.18-P-0529	RAMONA AVE 6" CI MB 3' PVC	main	337.67	1.39%	4.69
Mar-18	R17-02C1.18-P-0530	MEADOWBROOK LN 6" CI MB 2' PVC	main	212.42	1.39%	2.95
Mar-18	R17-02C1.18-P-0531	ST CYR DR 6" CI MB 3' PVC	main	159.89	1.39%	2.22
Mar-18	R17-02C1.18-P-0532	REDMOND AVE 6" CI MB 4' PVC	main	156.77	1.39%	2.18
Mar-18	R17-02C1.18-P-0533	RONBAR LN 6" CI MB 4' PVC	main	143.53	1.39%	2.00
Mar-18	R17-02C1.18-P-0534	COPPER HILL RD 6" CI MB 6' PVC	main	182.45	1.39%	2.54
Mar-18	R17-02C1.18-P-0535	PENNSYLVANIA AVE 4" CI MB 3' PVC	main	52.77	1.39%	0.73
Mar-18	R17-02C1.18-P-0536	VISCOUNT DR 6" CI MB 3' PVC	main	266.66	1.39%	3.71
Mar-18	R17-02C1.18-P-0537	ADLER AVE 6" CI MB 6' PVC	main	133.46	1.39%	1.86
Mar-18	R17-02C1.18-P-0538	FEE FEE RD 8" CI MB 8' PVC	main	62.80	1.39%	0.87
Mar-18	R17-02C1.18-P-0539	OAKVIEW TER 6" CI MB 3' PVC	main	64.96	1.39%	0.90
Mar-18	R17-02C1.18-P-0540	N REAR DR 6" CI MB 3' PVC	main	61.40	1.39%	0.85
Mar-18	R17-02C1.18-P-0541	SIMS AVE 6" CI MB 4' PVC	main	174.43	1.39%	2.42
Mar-18	R17-02C1.18-P-0542	PARDEE RD SVLV REPL 14K-038	main	382.37	1.39%	5.31
Mar-18	R17-02C1.18-P-0543	BOBB AVE 8" PVC MB 2' PVC	main	4,714.01	1.39%	65.52
Mar-18	R17-02C1.18-P-0544	SHAW PARK DR 8" CI 2' PVC	main	335.86	1.39%	4.67
Mar-18	R17-02C1.18-P-0545	FAIRVIEW AVE 6" CI MB 3' PVC	main	42.83	1.39%	0.60
Mar-18	R17-02C1.18-P-0546	WELDON AVE 6" CI MB 3' PVC	main	344.59	1.39%	4.79
Mar-18	R17-02C1.18-P-0547	ALAMEDA AVE 6" CI MB 5' PVC	main	287.68	1.39%	4.00
Mar-18	R17-02C1.18-P-0548	MAPLE CROSSING CT 6" CI MB 6' PVC	main	964.93	1.39%	13.41
Mar-18	R17-02C1.18-P-0549	CAMARGO DR 6" CI MB 2' PVC	main	264.55	1.39%	3.68
Mar-18	R17-02C1.18-P-0550	BANSHEE RD 6" CI MB 3' PVC	main	125.02	1.39%	1.74
Mar-18	R17-02C1.18-P-0551	BIRCHMONT DR 6" CI MB 10' PVC	main	95.21	1.39%	1.32
Mar-18	R17-02C1.18-P-0552	REMINGTON LN 6" CI MB 9' PVC	main	73.62	1.39%	1.02
Mar-18	R17-02C1.18-P-0553	CLAYTON RD 8" CI MB 5' PVC	main	64.47	1.39%	0.90
Mar-18	R17-02C1.18-P-0554	UTZ LN 8" CI MB 4' PVC	main	378.91	1.39%	5.27

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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Mar-18	R17-02C1.18-P-0555	PINETREE LN 6" CI MB 3' PVC	main	1,812.14	1.39%	25.19
Mar-18	R17-02C1.18-P-0556	HUNTLEIGH WOODS 6" CI MB 4' PVC	main	34.36	1.39%	0.48
Mar-18	R17-02C1.18-P-0557	WINDWARD RIDGE DR 6" CI MB 3' PVC	main	97.21	1.39%	1.35
Mar-18	R17-02C1.18-P-0558	FEE FEE RD 8" CI MB 8' PVC	main	25.02	1.39%	0.35
Mar-18	R17-02C1.18-P-0559	HANSOM DR 6" CI MB 4' PVC	main	263.97	1.39%	3.67
Mar-18	R17-02C1.18-P-0560	S LACLEDE STATION RD 8" CI MB 3' PV	main	111.25	1.39%	1.55
Mar-18	R17-02C1.18-P-0561	MANCHESTER RD 6" CI MB 4' PVC	main	857.88	1.39%	11.92
Mar-18	R17-02C1.18-P-0562	BARNSTABLE CT 6" CI MB 4' PVC	main	281.53	1.39%	3.91
Mar-18	R17-02C1.18-P-0563	CASTLE DR 6" CI MB 3' PVC	main	48.66	1.39%	0.68
Mar-18	R17-02C1.18-P-0564	MABLE AVE 6" CI MB 5' PVC	main	128.99	1.39%	1.79
Mar-18	R17-02C1.18-P-0565	UPLYNN DR 6" CI MB 3' PVC	main	463.24	1.39%	6.44
Mar-18	R17-02C1.18-P-0612	FERNBROOK DR 6" CI MB 4' PVC	main	337.07	1.39%	4.69
Mar-18	R17-02C1.18-P-0613	FORMAN RD 6" CI MB 4' PVC	main	168.12	1.39%	2.34
Mar-18	R17-02C1.18-P-0614	BURCKE DR 6" CI MB 5' PVC	main	251.51	1.39%	3.50
Mar-18	R17-02C1.18-P-0615	DEERFIELD LN 6" CI MB 3' DI	main	274.47	1.39%	3.82
Mar-18	R17-02C1.18-P-0616	GERLING PL 6" CI MB 3' PVC	main	241.64	1.39%	3.36
Mar-18	R17-02C1.18-P-0617	THOMAS AVE 6" CI MB 3' PVC	main	180.66	1.39%	2.51
Mar-18	R17-02C1.18-P-0618	DELMAR BLVD 8" CI MB 9' PVC	main	111.09	1.39%	1.54
Mar-18	R17-02C1.18-P-0619	OLD ST CHARLES RD 6" CI MB 3' PVC	main	143.21	1.39%	1.99
Mar-18	R17-02C1.18-P-0620	E POLO DR 6" CI MB 2' PVC	main	154.96	1.39%	2.15
Mar-18	R17-02C1.18-P-0621	SUNDANCE CREEK CT 6" DI MB 3' PVC	main	1,024.75	1.39%	14.24
Mar-18	R17-02C1.18-P-0622	WILL AVE SVLV REPL 111-023	main	372.34	1.39%	5.18
Mar-18	R17-02C1.18-P-0623	JEFFERSON AVE 6" CI MB 5' PVC	main	263.86	1.39%	3.67
Mar-18	R17-02C1.18-P-0624	WOOSTER DR 6" CI MB 3' PVC	main	140.49	1.39%	1.95
Mar-18	R17-02C1.18-P-0625	TRENTON AVE 6" CI MB 4' PVC	main	206.29	1.39%	2.87
Mar-18	R17-02C1.18-P-0626	PAUL ADRIAN DR 6" CI MB 10' PVC	main	358.56	1.39%	4.98
Mar-18	R17-02C1.18-P-0627	KIMKER LN 6" CI MB 3' PVC	main	176.66	1.39%	2.46
Mar-18	R17-02C1.18-P-0628	FLORA GARDENS ESMT 6" CI MB 2' PVC	main	124.17	1.39%	1.73
Mar-18	R17-02C1.18-P-0629	MANCHESTER RD 6" CI MB 4' PVC	main	2,826.49	1.39%	39.29
Mar-18	R17-02C1.18-P-0630	GROVELAND DR 6" CI MB 3' PVC	main	149.07	1.39%	2.07
Mar-18	R17-02C1.18-P-0631	NEW HALLS FERRY RD 12" CI MB 10' PV	main	930.56	1.39%	12.93
Mar-18	R17-02C1.18-P-0632	ANTIGO DR 6" CI MB 4' PVC	main	170.77	1.39%	2.37
Mar-18	R17-02C1.18-P-0633	GANNON AVE 4" CI MB 4' PVC	main	99.15	1.39%	1.38
Mar-18	R17-02C1.18-P-0634	CLAYTON RD 8" CI MB 2' PVC	main	182.63	1.39%	2.54
Mar-18	R17-02C1.18-P-0635	OAKLEAF DR 6" CI MB 4' PVC	main	137.87	1.39%	1.92
Mar-18	R17-02C1.18-P-0636	CANTERBURY DR 8" CI MB 3' PVC	main	244.79	1.39%	3.40
Mar-18	R17-02C1.18-P-0637	BILOXI AVE 6" CI MB 3 1/2' PVC	main	363.94	1.39%	5.06
Mar-18	R17-02C1.18-P-0639	PACKARD AVE ESMT 6" CI MB 3' PVC	main	147.13	1.39%	2.05
Mar-18	R17-02C1.18-P-0640	STANLEY AVE 6" CI MB 12' PVC	main	73.19	1.39%	1.02
Mar-18	R17-02C1.18-P-0641	LINDEN AVE 6" CI MB 5' PVC	main	209.78	1.39%	2.92
Mar-18	R17-02C1.18-P-0643	PERSHING AVE SVLV REPL 24J-114	main	115.37	1.39%	1.60
Mar-18	R17-02C1.18-P-0644	CRITERION AVE 6" CI MB 3' PVC	main	114.67	1.39%	1.59
Mar-18	R17-02C1.18-P-0645	WISMER RD 4" CI MB 2' PVC	main	87.58	1.39%	1.22
Mar-18	R17-02C1.18-P-0646	BARTON LN 6" CI MB 2' PVC	main	101.65	1.39%	1.41
Mar-18	R17-02C1.18-P-0647	MONTEITH CIR 6" CI MB 6' PVC	main	232.04	1.39%	3.23
Mar-18	R17-02C1.18-P-0648	MEADOWFIELD LANE 6" CI MB 2' PVC	main	130.49	1.39%	1.81
Mar-18	R17-02C1.18-P-0649	ACORN AVE 6" CI MB 4' PVC	main	174.63	1.39%	2.43
Mar-18	R17-02C1.18-P-0653	ELM GROVE AVE 6" CI MB 3' PVC	main	235.45	1.39%	3.27
Mar-18	R17-02C1.18-P-0654	ELM GROVE AVE 6" CI MB 3' PVC	main	164.98	1.39%	2.29
Mar-18	R17-02C1.18-P-0655	EVERGREEN BLVD 6" CI MB 4' PVC	main	163.07	1.39%	2.27
Mar-18	R17-02C1.18-P-0656	CONWAY RD 8" CI MB 4' PVC	main	69.25	1.39%	0.96
Mar-18	R17-02C1.18-P-0657	S ROCK HILL RD 6" CI MB 3' PVC	main	2,362.54	1.39%	32.84
Mar-18	R17-02C1.18-P-0658	ORCHARD CT 6" CI MB 5' PVC	main	250.22	1.39%	3.48
Mar-18	R17-02C1.18-P-0659	SARAH ST 4" CI MB 4' PVC	main	75.63	1.39%	1.05
Mar-18	R17-02C1.18-P-0663	BLACKHAWK DR 6" CI MB 7' PVC	main	185.57	1.39%	2.58
Mar-18	R17-02C1.18-P-0664	CONWAY RD 8" CI MB 13' DI	main	100.31	1.39%	1.39
Mar-18	R17-02C1.18-P-0665	MINMAR DR 6" CI MB 2' PVC	main	138.55	1.39%	1.93
Mar-18	R17-02C1.18-P-0666	HIGH DOWNS LN 6" CI MB 6' PVC	main	86.42	1.39%	1.20
Mar-18	R17-02C1.18-P-0667	NARA DR 6" CI MB 4' PVC	main	267.34	1.39%	3.72
Mar-18	R17-02C1.18-P-0668	CREEKHAVEN DR 4' OF 8" PVC MAIN	main	1,398.72	1.39%	19.44
Mar-18	R17-02C1.18-P-0669	PINE VALLEY DR 2" GV MB 2' GV	main	37.22	1.39%	0.52
Mar-18	R17-02C1.18-P-0670	FOREST HAVEN ESTATES 6" CI MB 2' PV	main	112.47	1.39%	1.56
Mar-18	R17-02C1.18-P-0671	WIDE OAK CT 6" DI MB 3' PVC	main	383.84	1.39%	5.34
Mar-18	R17-02C1.18-P-0672	PAUL AVE 6" CI MB 3' PVC	main	152.43	1.39%	2.12
Mar-18	R17-02C1.18-P-0673	OSAGE LN SVLV REPL 28K-066	main	110.82	1.39%	1.54
Mar-18	R17-02C1.18-P-0674	HUNTER AVE 6" CI MB 6' PVC	main	59.45	1.39%	0.83
Mar-18	R17-02C1.18-P-0675	CAPRICE GARDENS CT 6" CI MB 3' PVC	main	410.59	1.39%	5.71
Mar-18	R17-02C1.18-P-0676	VAN CREST DR 6" CI MB 5' PVC	main	196.83	1.39%	2.74
Mar-18	R17-02C1.18-P-0677	TEAL AVE 6" CI MB 2' PVC	main	91.75	1.39%	1.28

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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Mar-18	R17-02C1.18-P-0678	THELMA AVE 4" CI MB 4' PVC	main	127.78	1.39%	1.78
Mar-18	R17-02C1.18-P-0679	S LACLEDE STATION RD 8" CI MB 6' PV	main	216.99	1.39%	3.02
Mar-18	R17-02C1.18-P-0680	ST MARIE ST 6" CI MB 3' PVC	main	1,624.41	1.39%	22.58
Mar-18	R17-02C1.18-P-0681	ST AMBROSE LN 6" CI MB 2' PVC	main	109.61	1.39%	1.52
Mar-18	R17-02C1.18-P-0682	MEADOW VIEW DR 6" CI MB 4' PVC	main	238.38	1.39%	3.31
Mar-18	R17-02C1.18-P-0683	LITZSINGER RD 8" CI MB 7' PVC	main	263.25	1.39%	3.66
Mar-18	R17-02C1.18-P-0684	DEL NORTE AVE 6" CI MB 4' PVC	main	95.82	1.39%	1.33
Mar-18	R17-02C1.18-P-0685	SPOON DR 6" CI MB 2' PVC	main	421.33	1.39%	5.86
Mar-18	R17-02C1.18-P-0686	LACKLAND RD 6" CI MB 3' PVC	main	76.08	1.39%	1.06
Mar-18	R17-02C1.18-P-0687	VALLEY VIEW DR 6" CI MB 3' PVC	main	216.79	1.39%	3.01
Mar-18	R17-02C1.18-P-0688	POWELL AVE 6" CI MB 5' PVC	main	156.81	1.39%	2.18
Mar-18	R17-02C1.18-P-0689	MANOR LN SVLV REPL 34H-043	main	111.11	1.39%	1.55
Mar-18	R17-02C1.18-P-0690	COPPINGER DR SVLV REPL 33G-092	main	331.12	1.39%	4.60
Mar-18	R17-02C1.18-P-0691	CARDINAL TER 6" CI MB 4' PVC	main	107.59	1.39%	1.50
Mar-18	R17-02C1.18-P-0692	MARY JO LN 6" CI MB 2' PVC	main	115.29	1.39%	1.60
Mar-18	R17-02C1.18-P-0693	TROTTLING TRAIL RD 6" DI MB 4' PVC	main	561.97	1.39%	7.81
Mar-18	R17-02C1.18-P-0694	COACH LIGHT LN 6" CI MB 6' PVC	main	335.27	1.39%	4.66
Mar-18	R17-02C1.18-P-0695	BOBB AVE 6" CI MB 3' PVC	main	89.61	1.39%	1.25
Mar-18	R17-02C1.18-P-0696	RANCH LN 6" CI MB 5' PVC	main	285.69	1.39%	3.97
Mar-18	R17-02C1.18-P-0697	DIELMAN RD 6" CI MB 3' PVC	main	136.07	1.39%	1.89
Mar-18	R17-02C1.18-P-0698	VARGAS DR 6" CI MB 3' PVC	main	324.09	1.39%	4.50
Mar-18	R17-02C1.18-P-0699	COUNTRY LIFE ACRES 6" CI MB 2' PVC	main	87.66	1.39%	1.22
Mar-18	R17-02C1.18-P-0700	GAYOLA AVE 12" CI MB 5' PVC	main	115.18	1.39%	1.60
Mar-18	R17-02C1.18-P-0701	BERKRIDGE DR 6" CI MB 4' PVC	main	351.33	1.39%	4.88
Mar-18	R17-02C1.18-P-0702	LADUE FOREST 6" CI MB 2' PVC	main	114.72	1.39%	1.59
Mar-18	R17-02C1.18-P-0703	TOWER GROVE DR SVLV REPL 29G-137	main	166.42	1.39%	2.31
Mar-18	R17-02C1.18-P-0704	WARRIDGE DR 6" CI MB 4' PVC	main	153.44	1.39%	2.13
Mar-18	R17-02C1.18-P-0705	DAVIS DR 6" CI MB 6' PVC	main	47.23	1.39%	0.66
Mar-18	R17-02C1.18-P-0706	WOODRIDGE LN 6" CI MB 4' PVC	main	898.11	1.39%	12.48
Mar-18	R17-02C1.18-P-0707	BURNS AVE 6" CI MB 4' PVC	main	175.03	1.39%	2.43
Mar-18	R17-02C1.18-P-0708	TAMWORTH DR 6" CI MB 3' PVC	main	69.23	1.39%	0.96
Mar-18	R17-02C1.18-P-0709	DAMATO CT SVLV REPL 30E-055	main	269.64	1.39%	3.75
Mar-18	R17-02C1.18-P-0710	ST DOMINIC LN 6" CI MB 2' PVC	main	161.55	1.39%	2.25
Mar-18	R17-02C1.18-P-0711	WALTERS DR 6" CI MB 2' PVC	main	84.64	1.39%	1.18
Mar-18	R17-02C1.18-P-0712	DAVIS DR 6" CI MB 10' PVC	main	67.15	1.39%	0.93
Mar-18	R17-02C1.18-P-0713	OAK AVE 6" CI MB 5' PVC	main	107.08	1.39%	1.49
Mar-18	R17-02C1.18-P-0714	AUDUBON DR 6" CI MB 4' PVC	main	50.49	1.39%	0.70
Mar-18	R17-02C1.18-P-0715	OVERHILLS DR SVLV REPL 22L-027	main	65.29	1.39%	0.91
Mar-18	R17-02C1.18-P-0716	WATSON RD 6" CI MB 5' PVC	main	122.94	1.39%	1.71
Mar-18	R17-02C1.18-P-0717	LITZSINGER RD 8" CI MB 1' DI	main	80.04	1.39%	1.11
Mar-18	R17-02C1.18-P-0718	SADDLE CREEK RD 12" DI MB 4' PVC	main	1,239.16	1.39%	17.22
Mar-18	R17-02C1.18-P-0719	QUIET COVE CT FV REPL 39G-179	main	1,205.73	1.39%	16.76
Mar-18	R17-02C1.18-P-0720	AVILA DR 6" SVLV REPL 33I-119	main	240.28	1.39%	3.34
Mar-18	R17-02C1.18-P-0721	ST HENRY LN 6" CI MB 8' PVC	main	167.55	1.39%	2.33
Mar-18	R17-02C1.18-P-0722	LOWEN DR 6" CI MB 4' PVC	main	489.49	1.39%	6.80
Mar-18	R17-02C1.18-P-0723	TRESCOTT AVE 6" CI MB 2' PVC	main	129.29	1.39%	1.80
Mar-18	R17-02C1.18-P-0724	CHAMPEIX LN SVLV REPL 25Q-005	main	361.76	1.39%	5.03
Mar-18	R17-02C1.18-P-0725	MACKENZIE RD 12" CI MB 4' PVC	main	145.65	1.39%	2.02
Mar-18	R17-02C1.18-P-0726	SMITHSHIRE AVE 6" CI MB 2' PVC	main	198.15	1.39%	2.75
Mar-18	R17-02C1.18-P-0727	HEIM DR 6" CI MB 3' PVC	main	217.50	1.39%	3.02
Mar-18	R17-02C1.18-P-0728	RAYMOND AVE 6" CI MB 4' PVC	main	239.95	1.39%	3.34
Mar-18	R17-02C1.18-P-0729	QUICK DR 6" CI MB 3' PVC	main	706.55	1.39%	9.82
Mar-18	R17-02C1.18-P-0730	GARFIELD AVE 6" CI MB 4' PVC	main	338.75	1.39%	4.71
Mar-18	R17-02C1.18-P-0731	RAYMAR PL 6" CI MB 4' PVC	main	55.53	1.39%	0.77
Mar-18	R17-02C1.18-P-0732	COTTONWOOD DR 6" CI MB 3' PVC	main	145.41	1.39%	2.02
Mar-18	R17-02C1.18-P-0733	ROYAL AVE 6" CI MB 4' PVC	main	213.39	1.39%	2.97
Mar-18	R17-02C1.18-P-0734	MITCHFORD DR 6" CI MB 3' PVC	main	317.59	1.39%	4.41
Mar-18	R17-02C1.18-P-0735	SUZANNE RIDGE CT 8" DI MB 3' PVC	main	2,275.42	1.39%	31.63
Mar-18	R17-02C1.18-P-0736	BLUEFIELD DR 6" CI MB 2' PVC	main	2,096.13	1.39%	29.14
Mar-18	R17-02C1.18-P-0737	GOFF AVE SVLV REPL 21J-170	main	157.77	1.39%	2.19
Mar-18	R17-02C1.18-P-0738	LANCASHIRE RD 6" CI MB 3' PVC	main	186.51	1.39%	2.59
Mar-18	R17-02C1.18-P-0739	BEAVERTON DR 6" CI MB 3' PVC	main	406.05	1.39%	5.64
Mar-18	R17-02C1.18-P-0740	ALPINE DR 6" CI MB 6' PVC	main	75.05	1.39%	1.04
Mar-18	R17-02C1.18-P-0741	ANISTASIA DR 6" CI MB 8' PVC	main	206.06	1.39%	2.86
Mar-18	R17-02C1.18-P-0742	RICHMOND PL 4" CI MB 5' PVC	main	36.54	1.39%	0.51
Mar-18	R17-02C1.18-P-0743	ROSDALE DR SVLV REPL 29H-043	main	104.16	1.39%	1.45
Mar-18	R17-02C1.18-P-0744	VICTORY CT FV REPL 30F-127	main	110.57	1.39%	1.54
Mar-18	R17-02C1.18-P-0745	ROXTON DR 6" CI MB 3' PVC	main	334.69	1.39%	4.65
Mar-18	R17-02C1.18-P-0747	MORGANFORD RD 6" CI MB 3' PVC	main	356.59	1.39%	4.96

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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Mar-18	R17-02C1.18-P-0748	BIRMINGTON DR 6" CI MB 5' PVC	main	271.24	1.39%	3.77
Mar-18	R17-02C1.18-P-0749	GLEN RD 6" DI MB 5' PVC	main	1,745.40	1.39%	24.26
Mar-18	R17-02C1.18-P-0750	GREAT HILL DR FV REPL S24-182	main	2,613.65	1.39%	36.33
Mar-18	R17-02C1.18-P-0751	S LINDBERGH BLVD 12" CI MB 5' PVC	main	83.44	1.39%	1.16
Mar-18	R17-02C1.18-P-0755	MCNULTY DR 6" CI MB 4' PVC	main	1,157.64	1.39%	16.09
Mar-18	R17-02C1.18-P-0756	CINNABAR DR 6" CI MB 2' PVC	main	346.75	1.39%	4.82
Mar-18	R17-02C1.18-P-0757	UNION RD 6" CI MB 3' PVC	main	245.46	1.39%	3.41
Mar-18	R17-02C1.18-P-0758	NEW HAMPSHIRE AVE 8" CI MB 5' PVC	main	286.44	1.39%	3.98
Mar-18	R17-02C1.18-P-0759	BENBUSH DR 6" CI MB 2' PVC	main	199.17	1.39%	2.77
Mar-18	R17-02C1.18-P-0760	EDELEN LN 6" CI MB 4' PVC	main	768.75	1.39%	10.69
Mar-18	R17-02C1.18-P-0761	HEATHERTON DR 8" CI MB 5' PVC	main	475.05	1.39%	6.60
Mar-18	R17-02C1.18-P-0762	ALEXANDER DR 6" CI MB 6' PVC	main	104.14	1.39%	1.45
Mar-18	R17-02C1.18-P-0763	GREENWAY AVE 6" CI MB 4' PVC	main	104.78	1.39%	1.46
Mar-18	R17-02C1.18-P-0764	WALTER MIDWAY 6" CI MB 4' PVC	main	151.31	1.39%	2.10
Mar-18	R17-02C1.18-P-0765	JOPLIN AVE SVLV REPL 12F-092	main	110.24	1.39%	1.54
Mar-18	R17-02C1.18-P-0767	MOONGLAVE DR 6" CI MB 3' PVC	main	698.68	1.39%	9.71
Mar-18	R17-02C1.18-P-0768	SWINDON CT 6" CI MB 3' PVC	main	222.29	1.39%	3.09
Mar-18	R17-02C1.18-P-0769	GLENHAVEN DR 6" CI MB 3' PVC	main	109.76	1.39%	1.53
Mar-18	R17-02C1.18-P-0770	GALLANT FOX DR 6" CI MB 6' PVC	main	212.52	1.39%	2.95
Mar-18	R17-02C1.18-P-0852	SCHRRICK ESMT 6" CI MB 6' PVC	main	128.11	1.39%	1.78
Mar-18	R17-02C1.18-P-0865	AUGUSTA AVE 6" CI MB 4' PVC	main	256.25	1.39%	3.56
Mar-18	R17-02D1.15-P-0038	Parker Rd. 8" DI relo 300ft E14-643	main	12,819.32	1.39%	178.19
Mar-18	R17-02D1.16-P-0032	MOSL-CARONDELET_PLZ_CI-180'-RET	hydrant	7,074.06	1.85%	130.87
Mar-18	R17-02D1.16-P-0032	MOSL-CARONDELET_PLZ_CI-180'-RET	main	210.21	1.39%	2.92
Mar-18	R17-02D1.16-P-0034	MOSL-Glen_Abbey-8" DI-130'-RELO	main	1,963.95	1.39%	27.30
Mar-18	R17-02D1.17-P-0005	MOSL-Roland_Blvd-6" DI-RELO	main	90.57	1.39%	1.26
Mar-18	R17-02D1.17-P-0010	MOSL-CountryClub_Dr-6" DI-70'	main	281.08	1.39%	3.91
Mar-18	R17-02D1.17-P-0015	MOSL-Gravois_Rd-750'-8"PVC-RELO	hydrant	3,073.34	1.85%	56.86
Mar-18	R17-02D1.17-P-0015	MOSL-Gravois_Rd-750'-8"PVC-RELO	main	478.74	1.39%	6.66
Mar-18	R17-02D1.17-P-0035	MOSL-Collier_Ave-12" DI-80'-RELO	main	2,829.83	1.39%	39.33
Apr-18	R17-02B1.12-P-0050	E2012-175 Concord School Rd PH 1	hydrant	30,974.70	1.85%	573.03
Apr-18	R17-02B1.12-P-0050	E2012-175 Concord School Rd PH 1	main	1,892.52	1.39%	26.31
Apr-18	R17-02B1.15-P-0024	Rathford Dr - 1880' 8" PVC PBSL E15	hydrant	14,533.59	1.85%	268.87
Apr-18	R17-02B1.15-P-0024	Rathford Dr - 1880' 8" PVC PBSL E15	main	2,702.47	1.39%	37.56
Apr-18	R17-02B1.15-P-0035	Albin Ave - 8" PVC 700' OBSL E2015	main	6,009.12	1.39%	83.53
Apr-18	R17-02B1.15-P-0036	Brenner Ave - 8" PVC 2064' OBSL E15	hydrant	11,998.58	1.85%	221.97
Apr-18	R17-02B1.15-P-0036	Brenner Ave - 8" PVC 2064' OBSL E15	main	494.80	1.39%	6.88
Apr-18	R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	hydrant	4,712.64	1.85%	87.18
Apr-18	R17-02B1.15-P-0040	Shellbark Ave - 819' 6" PVC E15-193	main	80.51	1.39%	1.12
Apr-18	R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	hydrant	4,622.46	1.85%	85.52
Apr-18	R17-02B1.15-P-0041	ELCO AVE - 507' 8" PVC E15-194 OBSL	main	396.91	1.39%	5.53
Apr-18	R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	hydrant	85,987.68	1.85%	1,590.77
Apr-18	R17-02B1.15-P-0078	Ambergate Drive E2015-305 OBSL	main	200.75	1.39%	2.79
Apr-18	R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	hydrant	11,535.28	1.85%	213.40
Apr-18	R17-02B1.15-P-0112	Magnolia Dr 1845' 8" PVC E2015-363	main	404.86	1.39%	5.63
Apr-18	R17-02B1.15-P-0114	EDGEWATER DRIVE E2015-388 OBSL	hydrant	11,183.15	1.85%	206.89
Apr-18	R17-02B1.15-P-0114	EDGEWATER DRIVE E2015-388 OBSL	main	784.39	1.39%	10.90
Apr-18	R17-02B1.15-P-0120	Pershall Road E2015-400 OBSL	hydrant	5,234.96	1.85%	96.85
Apr-18	R17-02B1.15-P-0120	Pershall Road E2015-400 OBSL	main	552.39	1.39%	7.68
Apr-18	R17-02B1.15-P-0127	Parker Road E2015-449 OBSL	hydrant	488.88	1.85%	9.04
Apr-18	R17-02B1.15-P-0127	Parker Road E2015-449 OBSL	main	8,726.60	1.39%	121.30
Apr-18	R17-02B1.15-P-0129	Hawbrook Ave. - 360' - 8" PVC - OBS	main	640.62	1.39%	8.90
Apr-18	R17-02B1.15-P-0130	Hawbrook Rd. - 945' - 8" PVC - OBSL	hydrant	7,427.02	1.85%	137.40
Apr-18	R17-02B1.15-P-0130	Hawbrook Rd. - 945' - 8" PVC - OBSL	main	464.46	1.39%	6.46
Apr-18	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	hydrant	2,746.81	1.85%	50.82
Apr-18	R17-02B1.15-P-0141	Dinard Drive E2015-499 OBSL	main	2,079.44	1.39%	28.90
Apr-18	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	hydrant	1,109.70	1.85%	20.53
Apr-18	R17-02B1.15-P-0155	Simmons Avenue E2015-520 OBSL	main	494.58	1.39%	6.87
Apr-18	R17-02B1.15-P-0156	Mild Dr. E2015-521 OSBL	hydrant	40,438.67	1.85%	748.12
Apr-18	R17-02B1.15-P-0156	Mild Dr. E2015-521 OSBL	main	2,915.63	1.39%	40.53
Apr-18	R17-02B1.15-P-0161	Hobday Ave - 2480' 8" PVC - OBSL	hydrant	454.08	1.85%	8.40
Apr-18	R17-02B1.15-P-0161	Hobday Ave - 2480' 8" PVC - OBSL	main	1,589.93	1.39%	22.10
Apr-18	R17-02B1.15-P-0180	Luther Ct. - 210' 4" PVC - OBSL	main	124.40	1.39%	1.73
Apr-18	R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	hydrant	2,062.31	1.85%	38.15
Apr-18	R17-02B1.15-P-0196	W Drake Ave E2015-597 OBSL	main	304.09	1.39%	4.23
Apr-18	R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5_8" PVC_OBSL	hydrant	6,333.16	1.85%	117.16
Apr-18	R17-02B1.15-P-0210	MOSL_Hursley_Dr_1365.5_8" PVC_OBSL	main	691.46	1.39%	9.61
Apr-18	R17-02B1.15-P-0220	MOSL_TOWNE_SOUTH_DR_1330' 8" PVC_O	main	2,776.10	1.39%	38.58
Apr-18	R17-02B1.16-P-0082	MOSL_Culter_Dr_780' 8" PVC_OBSL	hydrant	469.87	1.85%	8.69

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Apr-18	R17-02B1.16-P-0082	MOSL_Culter_Dr_780'_8" PVC_OBSL	main	4,059.64	1.39%	56.43
Apr-18	R17-02B1.16-P-0083	MOSL_Duluth_Dr_1150'_8" PVC_OBSL	hydrant	19,621.96	1.85%	363.01
Apr-18	R17-02B1.16-P-0083	MOSL_Duluth_Dr_1150'_8" PVC_OBSL	main	36,660.00	1.39%	509.57
Apr-18	R17-02B1.16-P-0084	MOSL_Mead_Dr_1035'_8" PVC_OBSL	main	21,733.57	1.39%	302.09
Apr-18	R17-02B1.16-P-0085	MOSL_Hemlock_Dr_1075'_8" PVC_OBSL	hydrant	12,358.02	1.85%	228.62
Apr-18	R17-02B1.16-P-0085	MOSL_Hemlock_Dr_1075'_8" PVC_OBSL	main	23,084.68	1.39%	320.88
Apr-18	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	hydrant	6,833.70	1.85%	126.42
Apr-18	R17-02B1.16-P-0089	MOSL_GRAVOIS_PL_870'_8" PVC_OBSL	main	1,775.73	1.39%	24.68
Apr-18	R17-02B1.17-P-0002	MOSL_WEST_OAK_DR_E2015-565_OBSL	hydrant	9,474.14	1.85%	175.27
Apr-18	R17-02B1.17-P-0002	MOSL_WEST_OAK_DR_E2015-565_OBSL	main	903.36	1.39%	12.55
Apr-18	R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640'_OBSL	hydrant	38,889.98	1.85%	719.46
Apr-18	R17-02B1.17-P-0011	MOSL_LISAKAY_DR_8" PVC_640'_OBSL	main	330.94	1.39%	4.60
Apr-18	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	hydrant	210,640.32	1.85%	3,896.85
Apr-18	R17-02B1.17-P-0014	LEAD_MOSL_SUMMIT_AVE_1171'_8_OBSL	main	408,591.43	1.39%	5,679.42
Apr-18	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	hydrant	31,173.73	1.85%	576.71
Apr-18	R17-02B1.17-P-0016	LEAD_UNION_RD_PH1_12" DI_2158'_OBSL	main	18,383.49	1.39%	255.53
Apr-18	R17-02B1.17-P-0017	MOSL_UNION_RD_PH2_12" DI_2940'_OBSL	hydrant	36,949.32	1.85%	683.56
Apr-18	R17-02B1.17-P-0017	MOSL_UNION_RD_PH2_12" DI_2940'_OBSL	main	9,037.81	1.39%	125.62
Apr-18	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900'_OBSL	hydrant	18,048.64	1.85%	333.90
Apr-18	R17-02B1.17-P-0018	MOSL_UNION_RD_PH3_12" DI_1900'_OBSL	main	4,691.29	1.39%	65.20
Apr-18	R17-02B1.17-P-0019	MOSL_UNION_RD_PH4_12" DI_1900'_OBSL	hydrant	17,388.81	1.85%	321.69
Apr-18	R17-02B1.17-P-0019	MOSL_UNION_RD_PH4_12" DI_1900'_OBSL	main	16,385.61	1.39%	227.76
Apr-18	R17-02B1.17-P-0041	MOSL_SOUTHARM_DR_700'_8" PVC_OBSL	main	34,339.17	1.39%	477.32
Apr-18	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	hydrant	9,708.48	1.85%	179.61
Apr-18	R17-02B1.17-P-0044	MOSL_HAMPSTEAD_DR_1220'_8" PVC	main	8,930.02	1.39%	124.13
Apr-18	R17-02C1.18-P-1538	WARWICK LN 6" CI MB 3' PVC	main	605.27	1.39%	8.41
Apr-18	R17-02C1.18-P-0586	PINETREE LN 6" CI MB 2.5' PVC	main	3,230.19	1.39%	44.90
Apr-18	R17-02C1.18-P-0587	RAMSEY LN 8" CI MB 3' PVC	main	669.15	1.39%	9.30
Apr-18	R17-02C1.18-P-0589	ROBYN RD 8" CI MB 7' PVC	main	660.57	1.39%	9.18
Apr-18	R17-02C1.18-P-0594	LAGUNA DR 6" CI MB 2.5' PVC	main	752.27	1.39%	10.46
Apr-18	R17-02C1.18-P-0597	PLANT AVE 6" CI MB 3' PVC	main	3,475.85	1.39%	48.31
Apr-18	R17-02C1.18-P-0642	MAPLE AVE 6" CI MB 4' PVC	main	426.98	1.39%	5.94
Apr-18	R17-02C1.18-P-0746	ALLEY S OF PAGE AVE 1.5" GV MB 6' 1	main	248.40	1.39%	3.45
Apr-18	R17-02C1.18-P-0766	HENRY AVE 12" DI MB 4' PVC	main	2,778.55	1.39%	38.62
Apr-18	R17-02C1.18-P-0771	CROSSWINDS DR 6" CI MB 5' PVC	main	167.52	1.39%	2.33
Apr-18	R17-02C1.18-P-0772	W FIELD AVE FV REPL 19Y-063	main	1,776.48	1.39%	24.69
Apr-18	R17-02C1.18-P-0775	HARVARD AVE 6" CI MB 4' PVC	main	104.47	1.39%	1.45
Apr-18	R17-02C1.18-P-0776	DALE AVE 6" CI MB 3' PVC	main	179.50	1.39%	2.50
Apr-18	R17-02C1.18-P-0777	HUNTER AVE 6" CI MB 7' PVC	main	181.47	1.39%	2.52
Apr-18	R17-02C1.18-P-0778	WESFORD DR 8" CI MB 5' PVC	main	1,056.78	1.39%	14.69
Apr-18	R17-02C1.18-P-0779	CROSSWINDS DR 6" CI MB 3' PVC	main	145.47	1.39%	2.02
Apr-18	R17-02C1.18-P-0780	ELLENWOOD AVE 4" CI MB 3' PVC	main	93.64	1.39%	1.30
Apr-18	R17-02C1.18-P-0781	MANCHESTER RD SVLV INSTALL NEW	main	614.71	1.39%	8.54
Apr-18	R17-02C1.18-P-0782	JENNINGS STATION RD 6" CI MB 6' PVC	main	723.12	1.39%	10.05
Apr-18	R17-02C1.18-P-0783	BROWN RD 12" CI MB 2' PVC	main	225.67	1.39%	3.14
Apr-18	R17-02C1.18-P-0784	BIG BEND BLVD SVLV REPL 20I-078	main	90.63	1.39%	1.26
Apr-18	R17-02C1.18-P-0785	ENGLER PARK CT 6" CI MB 5' PVC	main	503.90	1.39%	7.00
Apr-18	R17-02C1.18-P-0786	KNICKERBACKER DR SVLV REPL 16T-059	main	1,162.12	1.39%	16.16
Apr-18	R17-02C1.18-P-0787	WINNERS CIR 6" CI MB 2' PVC	main	224.77	1.39%	3.12
Apr-18	R17-02C1.18-P-0790	GEORGE ST 6" CI MB 4' PVC	main	377.67	1.39%	5.25
Apr-18	R17-02C1.18-P-0791	BRIDLE CREEK RD 6" CI MB 3' PVC	main	84.57	1.39%	1.18
Apr-18	R17-02C1.18-P-0792	WESTMORELAND AVE 4" CI MB 6' PVC	main	92.87	1.39%	1.29
Apr-18	R17-02C1.18-P-0793	VALLEY VIEW PL 6" CI MB 4' PVC	main	437.01	1.39%	6.07
Apr-18	R17-02C1.18-P-0794	ALICIA AVE 6" CI MB 8' PVC	main	269.88	1.39%	3.75
Apr-18	R17-02C1.18-P-0795	BITTERFIELD DR SVLV REPL 20T-108	main	1,416.96	1.39%	19.70
Apr-18	R17-02C1.18-P-0796	HOLMAN'S ESMT 6" CI MB 6' PVC	main	248.11	1.39%	3.45
Apr-18	R17-02C1.18-P-0797	INDIAN PIPE LN 8" DI MB 6' PVC	main	2,410.97	1.39%	33.51
Apr-18	R17-02C1.18-P-0798	SMOKE RISE CT 6" CI MB 4' PVC	main	757.13	1.39%	10.52
Apr-18	R17-02C1.18-P-0799	BUTLER HILL RD 6" CI MB 3' PVC	main	1,296.71	1.39%	18.02
Apr-18	R17-02C1.18-P-0800	WETHERBURN RD 8" DI MB 2' PVC	main	2,157.40	1.39%	29.99
Apr-18	R17-02C1.18-P-0801	HILLCREST BLVD 6" CI MB 11' PVC	main	665.53	1.39%	9.25
Apr-18	R17-02C1.18-P-0802	S MASON RD 20" CI MB 10' DI	main	1,146.04	1.39%	15.93
Apr-18	R17-02C1.18-P-0803	GARDENWAY DR 6" CI MB 4' PVC	main	1,045.72	1.39%	14.54
Apr-18	R17-02C1.18-P-0804	SMITH DR 6" CI MB 5' PVC	main	263.87	1.39%	3.67
Apr-18	R17-02C1.18-P-0805	BRAND AVE SVLV REPL 31G-041	main	319.33	1.39%	4.43
Apr-18	R17-02C1.18-P-0806	CLAYTON RD 8" CI MB 7' PVC	main	621.54	1.39%	8.64
Apr-18	R17-02C1.18-P-0807	MIDLAND BLVD 6" CI MB 5.5' PVC	main	181.24	1.39%	2.52
Apr-18	R17-02C1.18-P-0808	WILD PLUM LN 6" CI MB 3' PVC	main	553.95	1.39%	7.70
Apr-18	R17-02C1.18-P-0809	LOG HILL LN 8" DI MB 3' PVC	main	2,952.31	1.39%	41.04

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Apr-18	R17-02C1.18-P-0810	E MILTON AVE 6" CI MB 8' PVC	main	488.87	1.39%	6.80
Apr-18	R17-02C1.18-P-0811	SHAMBLIN RD SVLV REPL 42G-030	main	1,244.09	1.39%	17.29
Apr-18	R17-02C1.18-P-0812	N ELM AVE 4" CI MB 3' PVC	main	1,493.62	1.39%	20.76
Apr-18	R17-02C1.18-P-0813	MACKENZIE RD 12" CI MB 4' PVC	main	235.01	1.39%	3.27
Apr-18	R17-02C1.18-P-0814	HOOVER AVE 6" CI MB 4' PVC	main	237.22	1.39%	3.30
Apr-18	R17-02C1.18-P-0815	DAWN CT 6" CI MB 4' PVC	main	564.61	1.39%	7.85
Apr-18	R17-02C1.18-P-0816	DELAVAN DR 6" CI MB 6' PVC	main	285.96	1.39%	3.97
Apr-18	R17-02C1.18-P-0817	SHAMBLIN RD 6" CI MB 5' PVC	main	6,226.50	1.39%	86.55
Apr-18	R17-02C1.18-P-0818	S BRENTWOOD BLVD 8" CI MB 3' PVC	main	133.96	1.39%	1.86
Apr-18	R17-02C1.18-P-0819	KINGSLAND AVE 6" CI MB 3' PVC	main	226.78	1.39%	3.15
Apr-18	R17-02C1.18-P-0820	HAVERSHAM PL 6" CI MB 2' PVC	main	705.63	1.39%	9.81
Apr-18	R17-02C1.18-P-0821	KINGSLAND AVE 6" CI MB 3' PVC	main	223.00	1.39%	3.10
Apr-18	R17-02C1.18-P-0822	SAN LUIS REY PKWY 8" CI MB 4' PVC	main	1,096.38	1.39%	15.24
Apr-18	R17-02C1.18-P-0823	MASONRIDGE RD 8" AC MB 3' PVC	main	458.07	1.39%	6.37
Apr-18	R17-02C1.18-P-0824	BOBMAR DR 6" CI MB 4' PVC	main	225.80	1.39%	3.14
Apr-18	R17-02C1.18-P-0825	BELTON AVE 6" CI MB 5' PVC	main	3,154.02	1.39%	43.84
Apr-18	R17-02C1.18-P-0826	CLAYTON SPUR CT 6" DI MB 2' PVC	main	1,016.80	1.39%	14.13
Apr-18	R17-02C1.18-P-0827	UNION RD 8" CI MB 4' PVC	main	176.69	1.39%	2.46
Apr-18	R17-02C1.18-P-0828	WOODSAGE DR 6" CI MB 3' PVC	main	333.39	1.39%	4.63
Apr-18	R17-02C1.18-P-0829	ST VINCENT AVE 6" CI MB 3' PVC	main	61.97	1.39%	0.86
Apr-18	R17-02C1.18-P-0830	CLAYMONT DR 6" CI MB 4' PVC	main	290.37	1.39%	4.04
Apr-18	R17-02C1.18-P-0831	CLAYTON OAKS DR 6" DI MB 4' PVC	main	620.75	1.39%	8.63
Apr-18	R17-02C1.18-P-0832	FRANCIS PL 6" CI MB 12' PVC	main	118.03	1.39%	1.64
Apr-18	R17-02C1.18-P-0833	CAMBERWELL DR 6" DI MB 5' PVC	main	1,156.28	1.39%	16.07
Apr-18	R17-02C1.18-P-0834	OAKHAVEN AVE 6" CI MB 6' PVC	main	174.96	1.39%	2.43
Apr-18	R17-02C1.18-P-0835	JANE AVE 6" CI MB 3' PVC	main	266.96	1.39%	3.71
Apr-18	R17-02C1.18-P-0836	WESTGLEN FARMS DR 8" DI MB 20' PVC	main	1,314.46	1.39%	18.27
Apr-18	R17-02C1.18-P-0837	TROWBRIDGE RD 6" CI MB 5' PVC	main	239.95	1.39%	3.34
Apr-18	R17-02C1.18-P-0838	N MARLENE DR SVLV REPL 14J-032	main	464.38	1.39%	6.46
Apr-18	R17-02C1.18-P-0839	CORWIN DR 6" CI MB 5' PVC	main	140.12	1.39%	1.95
Apr-18	R17-02C1.18-P-0840	FEATHERWOOD DR 6" CI MB 4' PVC	main	210.04	1.39%	2.92
Apr-18	R17-02C1.18-P-0841	N CENTRAL AVE 6" CI MB 3' PVC	main	39.30	1.39%	0.55
Apr-18	R17-02C1.18-P-0842	WILDWOOD PKWY 8" CI MB 4' PVC	main	295.28	1.39%	4.10
Apr-18	R17-02C1.18-P-0843	OLIVE BLVD SVLV REPL 26K-017	main	841.97	1.39%	11.70
Apr-18	R17-02C1.18-P-0844	EAGLE DR 6" CI MB 3' PVC	main	137.88	1.39%	1.92
Apr-18	R17-02C1.18-P-0845	ROUNDTABLE CT 6" CI MB 3' PVC	main	338.31	1.39%	4.70
Apr-18	R17-02C1.18-P-0846	FRONTENAC FOREST 6" CI MB 3' PVC	main	214.07	1.39%	2.98
Apr-18	R17-02C1.18-P-0847	PERSHING AVE 6" CI MB 7' PVC	main	171.85	1.39%	2.39
Apr-18	R17-02C1.18-P-0848	WINTERGREEN DR 6" CI MB 4' PVC	main	269.14	1.39%	3.74
Apr-18	R17-02C1.18-P-0849	WARSON PL 6" CI MB 4' PVC	main	160.14	1.39%	2.23
Apr-18	R17-02C1.18-P-0850	PORT MEMPHIS 6" CI MB 5' PVC	main	532.66	1.39%	7.40
Apr-18	R17-02C1.18-P-0851	PERSHING AVE 6" CI MB 11' PVC	main	128.26	1.39%	1.78
Apr-18	R17-02C1.18-P-0853	HEDGEMONT DR 6" CI MB 3' PVC	main	158.15	1.39%	2.20
Apr-18	R17-02C1.18-P-0854	GEORGIAN TRL 6" CI MB 4' DI	main	211.82	1.39%	2.94
Apr-18	R17-02C1.18-P-0855	WILD PLUM LN 6" CI MB 8' PVC	main	178.54	1.39%	2.48
Apr-18	R17-02C1.18-P-0856	ROBERT AVE ESMT 6" CI MB 3' PVC	main	82.08	1.39%	1.14
Apr-18	R17-02C1.18-P-0857	N MARLENE DR 6" CI MB 3' PVC	main	188.10	1.39%	2.61
Apr-18	R17-02C1.18-P-0858	RED LION DR 6" CI MB 4' PVC	main	490.38	1.39%	6.82
Apr-18	R17-02C1.18-P-0859	LACEWOOD LN SVLV REPL 13I-020	main	955.26	1.39%	13.27
Apr-18	R17-02C1.18-P-0860	MARYHILL DR 6" CI MB 2' PVC	main	211.02	1.39%	2.93
Apr-18	R17-02C1.18-P-0861	GLENMORE AVE 6" CI MB 4' PVC	main	62.26	1.39%	0.87
Apr-18	R17-02C1.18-P-0862	KINGSTON DR 8" CI MB 4' PVC	main	296.47	1.39%	4.12
Apr-18	R17-02C1.18-P-0863	S LACLEDE STATION RD 6" CI MB 8' PV	main	2,871.79	1.39%	39.92
Apr-18	R17-02C1.18-P-0864	SUMMERTREE ESMT SVLV REPL Q25-105	main	5,630.58	1.39%	78.26
Apr-18	R17-02C1.18-P-0866	OLD JAMESTOWN RD 8" CI MB 5' PVC	main	642.13	1.39%	8.93
Apr-18	R17-02C1.18-P-0867	RICHMOND PL 4" CI MB 3' PVC	main	72.51	1.39%	1.01
Apr-18	R17-02C1.18-P-0868	MARTHA LN 6" CI MB 4' PVC	main	371.45	1.39%	5.16
Apr-18	R17-02C1.18-P-0869	FLETA ST 6" CI MB 4' PVC	main	70.64	1.39%	0.98
Apr-18	R17-02C1.18-P-0870	E BRENTMOOR PARK 2" GV MB 3' GV	main	84.79	1.39%	1.18
Apr-18	R17-02C1.18-P-0871	WEST FLORISSANT AVE 6" CI MB 3' PVC	main	116.04	1.39%	1.61
Apr-18	R17-02C1.18-P-0872	WYDOWN TER SVLV REPL 23H-069	main	194.30	1.39%	2.70
Apr-18	R17-02C1.18-P-0873	MACKENZIE RD 12" CI MB 6' PVC	main	113.26	1.39%	1.57
Apr-18	R17-02C1.18-P-0874	ELMORE CT 6" CI MB 4' PVC	main	173.21	1.39%	2.41
Apr-18	R17-02C1.18-P-0875	SEA LANE DR 6" CI MB 2' PVC	main	676.30	1.39%	9.40
Apr-18	R17-02C1.18-P-0876	POGGEMOELLER RD 6" CI MB 4' PVC	main	301.87	1.39%	4.20
Apr-18	R17-02C1.18-P-0877	BLISS DR 6" CI MB 15' PVC	main	438.14	1.39%	6.09
Apr-18	R17-02C1.18-P-0878	BORCHERTING LN 6" CI MB 3' PVC	main	287.04	1.39%	3.99
Apr-18	R17-02C1.18-P-0879	W THORNTON AVE 6" CI MB 3' PVC	main	151.59	1.39%	2.11
Apr-18	R17-02C1.18-P-0880	CISCO DR 6" CI MB 4' PVC	main	977.96	1.39%	13.59

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Apr-18	R17-02C1.18-P-0881	E CARDIGAN DR 6" CI MB 4' PVC	main	273.23	1.39%	3.80
Apr-18	R17-02C1.18-P-0882	SEMINARY PL 6" CI MB 3' PVC	main	141.70	1.39%	1.97
Apr-18	R17-02C1.18-P-0883	VILLAGE GREEN PKWY 12" DI MB 4' PVC	main	2,090.04	1.39%	29.05
Apr-18	R17-02C1.18-P-0884	PORTIQUE CT FV REPL 39G-135	main	1,043.73	1.39%	14.51
Apr-18	R17-02C1.18-P-0885	WENDELL DR 6" CI MB 3' PVC	main	202.30	1.39%	2.81
Apr-18	R17-02C1.18-P-0886	PENNRIDGE DR 8" CI MB 4' PVC	main	206.09	1.39%	2.86
Apr-18	R17-02C1.18-P-0887	BETTY JEAN LN 6" CI MB 4' PVC	main	95.31	1.39%	1.32
Apr-18	R17-02C1.18-P-0888	VALLEY VIEW PL 6" CI MB 5' PVC	main	161.21	1.39%	2.24
Apr-18	R17-02C1.18-P-0889	ELBRING DR 6" CI MB 4' PVC	main	147.19	1.39%	2.05
Apr-18	R17-02C1.18-P-0890	CLAYMONT DR 6" CI MB 8' PVC	main	278.28	1.39%	3.87
Apr-18	R17-02C1.18-P-0891	EVERGREEN BLVD SVLV REPL 32I-061	main	332.82	1.39%	4.63
Apr-18	R17-02C1.18-P-0892	J D STREETT ESMT SVLV REPL G29-004	main	2,022.37	1.39%	28.11
Apr-18	R17-02C1.18-P-0893	ST LUKE LN 6" CI MB 11' PVC	main	83.61	1.39%	1.16
Apr-18	R17-02C1.18-P-0894	TRENTON AVE 6" CI MB 4' PVC	main	200.63	1.39%	2.79
Apr-18	R17-02C1.18-P-0895	CORDOVA ST 6" CI MB 6' PVC	main	70.54	1.39%	0.98
Apr-18	R17-02C1.18-P-0896	WILBORN DR 6" CI MB 3.5' PVC	main	190.26	1.39%	2.64
Apr-18	R17-02C1.18-P-0897	NETHERTON DR 6" CI MB 3' PVC	main	387.36	1.39%	5.38
Apr-18	R17-02C1.18-P-0898	TOPPING LN 6" CI MB 4' PVC	main	165.61	1.39%	2.30
Apr-18	R17-02C1.18-P-0899	OVERLAND DR 6" CI MB 3' PVC	main	622.96	1.39%	8.66
Apr-18	R17-02C1.18-P-0900	HOLLYLEAF ESMT 12" DI MB 12' PVC	main	1,449.49	1.39%	20.15
Apr-18	R17-02C1.18-P-0901	LONG RD 20" CI MB 3' DI	main	1,803.61	1.39%	25.07
Apr-18	R17-02C1.18-P-0902	POGGEMOELLER RD 6" CI MB 3' PVC	main	345.84	1.39%	4.81
Apr-18	R17-02C1.18-P-0903	HOLLYLEAF CT SVLV REPL 16V-046	main	1,194.46	1.39%	16.61
Apr-18	R17-02C1.18-P-0904	COVENTRY LN 6" CI MB 4.5' PVC	main	227.56	1.39%	3.16
Apr-18	R17-02C1.18-P-0905	DIVOT DR 6" CI MB 3' PVC	main	256.04	1.39%	3.56
Apr-18	R17-02C1.18-P-0906	FAIRBROOK DR 6" CI MB 5' PVC	main	267.24	1.39%	3.71
Apr-18	R17-02C1.18-P-0907	E HUMES LN FV REPL 38I-014	main	1,591.74	1.39%	22.13
Apr-18	R17-02C1.18-P-0908	CONNOLLY DR 6" CI MB 4' PVC	main	298.69	1.39%	4.15
Apr-18	R17-02C1.18-P-0909	CREEKSIDE LN 6" CI MB 5' PVC	main	263.63	1.39%	3.66
Apr-18	R17-02C1.18-P-0910	MURAT DR 6" CI MB 4' PVC	main	229.96	1.39%	3.20
Apr-18	R17-02C1.18-P-0911	ROADSIDE LN 6" CI MB 2' DI	main	1,677.38	1.39%	23.32
Apr-18	R17-02C1.18-P-0912	W THORNTON AVE 6" CI MB 3' PVC	main	36.45	1.39%	0.51
Apr-18	R17-02C1.18-P-0913	PENNSYLVANIA AVE 8" CI MB 2' PVC	main	111.83	1.39%	1.55
Apr-18	R17-02C1.18-P-0914	CLAYTON RD 8" CI MB 11' PVC	main	289.28	1.39%	4.02
Apr-18	R17-02C1.18-P-0915	ST CHERYL LN 6" CI MB 5' PVC	main	1,131.51	1.39%	15.73
Apr-18	R17-02C1.18-P-0916	TAVALON AVE 6" CI MB 4' PVC	main	134.76	1.39%	1.87
Apr-18	R17-02C1.18-P-0917	FEE FEE RD 8" CI MB 4' PVC	main	236.64	1.39%	3.29
Apr-18	R17-02C1.18-P-0918	EMPIRE DR 8" CI MB 8' PVC	main	623.27	1.39%	8.66
Apr-18	R17-02C1.18-P-0919	CRESTBURY DR 6" CI MB 3' PVC	main	209.30	1.39%	2.91
Apr-18	R17-02C1.18-P-0920	ALICIA AVE 6" CI MB 5' PVC	main	93.15	1.39%	1.29
Apr-18	R17-02C1.18-P-0921	LESTER DR 6" AC MB 2' PVC	main	988.49	1.39%	13.74
Apr-18	R17-02C1.18-P-0922	KENSINGTON AVE 6" CI MB 6' PVC	main	381.17	1.39%	5.30
Apr-18	R17-02C1.18-P-0923	GREENWOOD BLVD 4" CI MB 5' PVC	main	26.31	1.39%	0.37
Apr-18	R17-02C1.18-P-0924	WILLOW POINT CT 6" DI MB 6' PVC	main	620.11	1.39%	8.62
Apr-18	R17-02C1.18-P-0926	CHARLOTTE DR 6" CI MB 3' PVC	main	1,828.69	1.39%	25.42
Apr-18	R17-02C1.18-P-0927	BOYCE PL 6" CI MB 12.5' PVC	main	312.03	1.39%	4.34
Apr-18	R17-02C1.18-P-0928	PARKER RD 8" CI MB 3' PVC	main	780.21	1.39%	10.84
Apr-18	R17-02C1.18-P-0929	S MASON RD 20" CI MB 3' DI	main	841.67	1.39%	11.70
Apr-18	R17-02C1.18-P-0930	STARHILL ACRES DR 6" CI MB 4' PVC	main	128.94	1.39%	1.79
Apr-18	R17-02C1.18-P-0931	HILLSGATE CT 6" CI MB 3' PVC	main	219.31	1.39%	3.05
Apr-18	R17-02C1.18-P-0932	CISCO DR 6" DI MB 3' PVC	main	1,097.98	1.39%	15.26
Apr-18	R17-02C1.18-P-0933	FAWN CIR 6" CI MB 5' PVC	main	401.07	1.39%	5.57
Apr-18	R17-02C1.18-P-0934	STONEGATE DR 6" CI MB 6' PVC	main	65.14	1.39%	0.91
Apr-18	R17-02C1.18-P-0935	FORESTWOOD DR 6" CI MB 4' PVC	main	230.31	1.39%	3.20
Apr-18	R17-02C1.18-P-0936	CIRCLEVIEW DR 6" CI MB 7' PVC	main	259.83	1.39%	3.61
Apr-18	R17-02C1.18-P-0937	PARKER RD 8" CI MB 5' PVC	main	328.10	1.39%	4.56
Apr-18	R17-02C1.18-P-0938	GREEN HOLLY DR 6" CI MB 5' PVC	main	140.59	1.39%	1.95
Apr-18	R17-02C1.18-P-0939	QUIET OAK RD 8" PVC MB 2' PVC	main	3,410.43	1.39%	47.41
Apr-18	R17-02C1.18-P-0940	REED AVE 6" DI MB 7' PVC	main	1,339.23	1.39%	18.62
Apr-18	R17-02C1.18-P-0941	STONEGATE DR 6" CI MB 5' PVC	main	133.14	1.39%	1.85
Apr-18	R17-02C1.18-P-0942	MID COUNTY INDUSTRIAL DR 8" CI MB 4	main	880.82	1.39%	12.24
Apr-18	R17-02C1.18-P-0950	THAMES CT 6" CI MB 3' PVC	main	300.84	1.39%	4.18
Apr-18	R17-02C1.18-P-0956	NORBRIDGE LN SVLV REPL 32D-098	main	320.16	1.39%	4.45
Apr-18	R17-02C1.18-P-0960	MINOT DR 6" CI MB 4' PVC	main	962.73	1.39%	13.38
Apr-18	R17-02C1.18-P-0966	DANUBE DR 6" CI MB 5' PVC	main	244.11	1.39%	3.39
Apr-18	R17-02C1.18-P-1071	GRAESON CT 6" CI MB 3' PVC	main	185.42	1.39%	2.58
Apr-18	R17-02C1.18-P-1072	ROSALIND CT 6" CI MB 4' PVC	main	160.77	1.39%	2.23
Apr-18	R17-02C1.18-P-1073	WESTMORELAND AVE 6" CI MB 7' PVC	main	157.64	1.39%	2.19
Apr-18	R17-02C1.18-P-1074	PINGRY PL 6" CI B 4' PVC	main	260.23	1.39%	3.62

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Apr-18	R17-02C1.18-P-1075	COUNTRY DOWNS DR FV REPL 16V-008	main	1,020.20	1.39%	14.18
Apr-18	R17-02C1.18-P-1076	PEACE ESMT 6" CI MB 4' PVC	main	187.50	1.39%	2.61
Apr-18	R17-02C1.18-P-1077	HARVEST HILL CT 6" DI MB 2' PVC	main	565.14	1.39%	7.86
Apr-18	R17-02C1.18-P-1078	S ROSEBURY AVE 6" CI MB 3' PVC	main	72.60	1.39%	1.01
Apr-18	R17-02C1.18-P-1079	S BIG BEND BLVD 8" CI MB 8' PVC	main	741.49	1.39%	10.31
Apr-18	R17-02C1.18-P-1081	KAMPING LN 6" CI MB 4' PVC	main	138.18	1.39%	1.92
Apr-18	R17-02C1.18-P-1082	MCKIBBON RD 6" CI MB 5' PVC	main	100.89	1.39%	1.40
Apr-18	R17-02C1.18-P-1083	FLICKER DR 6" CI MB 4' PVC	main	954.66	1.39%	13.27
Apr-18	R17-02C1.18-P-1085	MASONRIDGE RD SVLV REPL 22R-012	main	251.36	1.39%	3.50
Apr-18	R17-02C1.18-P-1086	HEIDELBERG AVE 6" CI MB 5' PVC	main	337.18	1.39%	4.69
Apr-18	R17-02C1.18-P-1087	CLAYTON RD 8" CI MB 5' PVC	main	43.56	1.39%	0.61
Apr-18	R17-02C1.18-P-1088	THORNWOOD DR 6" CI MB 5' PVC	main	394.44	1.39%	5.48
Apr-18	R17-02C1.18-P-1089	GREEN GROVE CT 6" DI MB 3' PVC	main	2,217.12	1.39%	30.82
Apr-18	R17-02C1.18-P-1090	ST CHARLES ROCK RD SVLV RETR 30L-00	main	128.30	1.39%	1.78
Apr-18	R17-02C1.18-P-1091	ROSEDALE DR SVLV REPL 29H-102	main	280.43	1.39%	3.90
Apr-18	R17-02C1.18-P-1092	OXEYE DR 6" CI MB 4' PVC	main	123.58	1.39%	1.72
Apr-18	R17-02C1.18-P-1093	ST HENRY LN 6" CI MB 5' PVC	main	217.65	1.39%	3.03
Apr-18	R17-02C1.18-P-1094	LITZINGER RD 8" CI MB 2' PVC	main	271.84	1.39%	3.78
Apr-18	R17-02C1.18-P-1096	PROSPECT DR 6" CI MB 7' PVC	main	167.29	1.39%	2.33
Apr-18	R17-02C1.18-P-1097	ROSEBANK LN 8" CI MB 7' PVC	main	386.13	1.39%	5.37
Apr-18	R17-02C1.18-P-1098	TRAILSWEST DR 6" CI MB 4' PVC	main	175.53	1.39%	2.44
Apr-18	R17-02C1.18-P-1099	COUNTRY MILL CT 6" CI MB 4' PVC	main	209.49	1.39%	2.91
Apr-18	R17-02C1.18-P-1100	LADUE OAKS CT 6" CI MB 3.5' PVC	main	251.92	1.39%	3.50
Apr-18	R17-02C1.18-P-1101	PINGRY PL 6" CI MB 3' PVC	main	403.05	1.39%	5.60
Apr-18	R17-02C1.18-P-1102	CHARRETTE DR 6" CI MB 2' PVC	main	131.99	1.39%	1.83
Apr-18	R17-02C1.18-P-1103	DERINDA AVE 6" CI MB 3' PVC	main	54.21	1.39%	0.75
Apr-18	R17-02C1.18-P-1104	COLVIN DR 6" CI MB 5' PVC	main	135.21	1.39%	1.88
Apr-18	R17-02C1.18-P-1105	NORGATE DR 6" CI MB 4' PVC	main	145.53	1.39%	2.02
Apr-18	R17-02C1.18-P-1106	HUMMELSHEIM AVE 6" CI MB 3' PVC	main	159.41	1.39%	2.22
Apr-18	R17-02C1.18-P-1107	ROBERTS AVE 6" CI MB 6' PVC	main	96.76	1.39%	1.34
Apr-18	R17-02C1.18-P-1108	SHREWSBURY AVE 8" CI MB 5' PVC	main	64.48	1.39%	0.90
Apr-18	R17-02C1.18-P-1109	PALATINE CT 6" CI MB 4' PVC	main	294.59	1.39%	4.09
Apr-18	R17-02C1.18-P-1110	GREEN SLOPE DR 6" CI MB 4' PVC	main	109.25	1.39%	1.52
Apr-18	R17-02C1.18-P-1111	SPOON DR 6" CI MB 5' PVC	main	108.31	1.39%	1.51
Apr-18	R17-02C1.18-P-1112	HICKORY HEDGE DR 6" DI MB 6' PVC	main	470.05	1.39%	6.53
Apr-18	R17-02C1.18-P-1113	WARWICKHALL DR 6" CI MB 3' PVC	main	267.54	1.39%	3.72
Apr-18	R17-02C1.18-P-1114	TESCORD DR 6" CI MB 3' PVC	main	200.09	1.39%	2.78
Apr-18	R17-02C1.18-P-1115	WESTPORT DR 6" CI MB 7' PVC	main	176.70	1.39%	2.46
Apr-18	R17-02C1.18-P-1116	SADDLESPUR RD 6" CI MB 3' PVC	main	398.47	1.39%	5.54
Apr-18	R17-02C1.18-P-1117	N LINDBERGH BLVD 20" CI MB 5' DI	main	1,210.39	1.39%	16.82
Apr-18	R17-02C1.18-P-1118	BAYVIEW DR SVLV REPL 32G-097	main	212.47	1.39%	2.95
Apr-18	R17-02C1.18-P-1119	PAJARO CT 6" CI MB 10' PVC	main	340.86	1.39%	4.74
Apr-18	R17-02C1.18-P-1120	ROSE BLOSSOM LN 6" CI MB 5' PVC	main	171.29	1.39%	2.38
Apr-18	R17-02C1.18-P-1121	LAWNDALE DR 6" CI MB 4' PVC	main	238.09	1.39%	3.31
Apr-18	R17-02C1.18-P-1122	GOFF AVE 6" CI MB 5' PVC	main	28.38	1.39%	0.39
Apr-18	R17-02C1.18-P-1123	STIFEL LANE DR 12" DI MB 2' PVC	main	1,625.90	1.39%	22.60
Apr-18	R17-02C1.18-P-1124	MONCOEUR DR 6" CI MB 4' PVC	main	262.24	1.39%	3.65
Apr-18	R17-02C1.18-P-1125	WEBER RD SVLV REPL 15H-063	main	134.34	1.39%	1.87
Apr-18	R17-02C1.18-P-1126	STEED CT 6" CI MB 4' PVC	main	201.52	1.39%	2.80
Apr-18	R17-02C1.18-P-1127	FARBER DR 6" CI MB 4' PVC	main	164.31	1.39%	2.28
Apr-18	R17-02C1.18-P-1128	MOPAC ESMT 1.5" GV MB 9' PVC	main	55.76	1.39%	0.78
Apr-18	R17-02C1.18-P-1129	DEER POINTE ESTATES DR FV REPL Y22-	main	833.56	1.39%	11.59
Apr-18	R17-02C1.18-P-1130	FAIRWINDS CT 6" CI MB 3' PVC	main	132.50	1.39%	1.84
Apr-18	R17-02C1.18-P-1131	ST HENRY LN SVLV REPL 30M-079	main	258.55	1.39%	3.60
Apr-18	R17-02C1.18-P-1132	WE AVE 6" CI MB 3' PVC	main	294.90	1.39%	4.10
Apr-18	R17-02C1.18-P-1133	KINGSBURY BLVD 6" CI MB 2' PVC	main	114.64	1.39%	1.59
Apr-18	R17-02C1.18-P-1134	CANDLEWICK DR 12" CI MB 4' PVC	main	475.53	1.39%	6.61
Apr-18	R17-02C1.18-P-1135	VICTORY DR 6" CI MB 4' PVC	main	159.28	1.39%	2.21
Apr-18	R17-02C1.18-P-1136	OAKLAND AVE SVLV REPL J20-150	main	3,219.00	1.39%	44.75
Apr-18	R17-02C1.18-P-1137	CAMERON RD 6" CI MB 3' PVC	main	221.36	1.39%	3.08
Apr-18	R17-02C1.18-P-1138	OAKVIEW TER 6" CI MB 5' PVC	main	527.83	1.39%	7.34
Apr-18	R17-02C1.18-P-1139	LAREDO AVE 6" CI MB 4' PVC	main	159.65	1.39%	2.22
Apr-18	R17-02C1.18-P-1140	OAK HILL DR 6" CI MB 3' PVC	main	1,172.27	1.39%	16.29
Apr-18	R17-02C1.18-P-1141	HURSTGREEN LN 6" CI MB 3' PVC	main	193.80	1.39%	2.69
Apr-18	R17-02C1.18-P-1142	SALEM ESTATES DR 6" CI MB 2' PVC	main	318.74	1.39%	4.43
Apr-18	R17-02C1.18-P-1143	FREDRIC CT 6" CI MB 4' PVC	main	334.85	1.39%	4.65
Apr-18	R17-02C1.18-P-1144	JOPLIN AVE 6" CI MB 8' PVC	main	248.92	1.39%	3.46
Apr-18	R17-02C1.18-P-1145	SUGARRIDGE CT 6" DI MB 3' PVC	main	676.96	1.39%	9.41
Apr-18	R17-02C1.18-P-1146	WINDING BROOK LN 6" CI MB 6' PVC	main	359.52	1.39%	5.00

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Apr-18	R17-02C1.18-P-1147	CARDINAL TER 6" CI MB 3' PVC	main	199.08	1.39%	2.77
Apr-18	R17-02C1.18-P-1148	FERNALD DR FV REPL 15J-143	main	347.05	1.39%	4.82
Apr-18	R17-02C1.18-P-1149	HONEY HILL DR 6" CI MB 3' PVC	main	271.81	1.39%	3.78
Apr-18	R17-02C1.18-P-1150	OAKLAND AVE 6" CI MB 4' PVC	main	152.42	1.39%	2.12
Apr-18	R17-02C1.18-P-1151	MITCHELL AVE FV REPL J20-274	main	1,609.21	1.39%	22.37
Apr-18	R17-02C1.18-P-1152	LOG CABIN DR 6" CI MB 4' PVC	main	224.23	1.39%	3.12
Apr-18	R17-02C1.18-P-1153	EASTPORT AVE 6" CI MB 3' PVC	main	14.75	1.39%	0.21
Apr-18	R17-02C1.18-P-1154	VIDA AVE SVLV REPL 12G-012	main	29.50	1.39%	0.42
Apr-18	R17-02C1.18-P-1155	NEW HAMPSHIRE AVE SVLV REPL 16I-087	main	70.60	1.39%	0.98
Apr-18	R17-02C1.18-P-1156	BRUNO AVE 6" CI MB 17' DI	main	76.92	1.39%	1.07
Apr-18	R17-02C1.18-P-1157	MEISTER LN 6" CI MB 4' PVC	main	23.53	1.39%	0.33
Apr-18	R17-02C1.18-P-1158	TERRY AVE 6" CI MB 5' PVC	main	41.91	1.39%	0.58
Apr-18	R17-02C1.18-P-1159	PRIN MEADOW LN 6" CI MB 5' PVC	main	66.37	1.39%	0.92
Apr-18	R17-02C1.18-P-1160	NANTUCKET LN 6" CI MB 6' PVC	main	164.32	1.39%	2.28
Apr-18	R17-02C1.18-P-1161	FAYETTE AVE 6" CI MB 3' PVC	main	30.25	1.39%	0.42
Apr-18	R17-02C1.18-P-1162	S MASON RD 8" CI MB 4' PVC	main	15.15	1.39%	0.21
Apr-18	R17-02C1.18-P-1163	CLAYTON RD SVLV RETR 22R-005	main	31.10	1.39%	0.44
Apr-18	R17-02C1.18-P-1164	SUNNYRIDGE RD 8" DI MB 5' PVC	main	119.29	1.39%	1.66
Apr-18	R17-02C1.18-P-1165	DELTA AVE SVLV RETR 21H-017	main	11.08	1.39%	0.16
Apr-18	R17-02C1.18-P-1166	FERGUSON AVE 6" CI MB 4' PVC	main	14.35	1.39%	0.20
Apr-18	R17-02C1.18-P-1167	NAVAJO DR 6" CI MB 12' DI	main	33.75	1.39%	0.47
Apr-18	R17-02C1.18-P-1168	S HOLMES AVE 6" DI MB 3' PVC	main	159.29	1.39%	2.21
Apr-18	R17-02C1.18-P-1169	ST HENRY CT 6" CI MB 2' PVC	main	47.35	1.39%	0.66
Apr-18	R17-02C1.18-P-1170	ST IGNATIUS LN 6" CI MB 3' PVC	main	14.89	1.39%	0.21
Apr-18	R17-02C1.18-P-1171	WEIL AVE 6" CI MB 4' PVC	main	6.53	1.39%	0.09
Apr-18	R17-02D1.14-P-0010	Old Halls Ferry 30" DI relocation	hydrant	1,190.98	1.85%	22.03
Apr-18	R17-02D1.17-P-0001	MOSL-MSD Investigation 2017	main	0.01	1.39%	0.00
May-18	R17-02B1.14-P-0084	MOSL_PARDEE_1608' 8" PVC_250' 8" HD	main	13,950.04	1.39%	193.91
May-18	R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	hydrant	2,379.09	1.85%	44.01
May-18	R17-02B1.15-P-0055	Waverton Dr 8" PVC 1750' E2015-260	main	5,615.31	1.39%	78.05
May-18	R17-02B1.15-P-0083	Venneman Ave E2015-287 OBSL	main	11,992.82	1.39%	166.70
May-18	R17-02B1.15-P-0167	CONCORD SCHOOL RD PH-2 -2300' 8" PV	hydrant	11,624.75	1.85%	215.06
May-18	R17-02B1.15-P-0167	CONCORD SCHOOL RD PH-2 -2300' 8" PV	main	9,624.89	1.39%	133.79
May-18	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	hydrant	7,427.02	1.85%	137.40
May-18	R17-02B1.15-P-0174	Springfield Ct. - 600' 8" PVC - OBS	main	1,088.76	1.39%	15.13
May-18	R17-02B1.15-P-0175	Chelsea Ave. - 560' 8" PVC - OBSL	hydrant	4,588.32	1.85%	84.88
May-18	R17-02B1.15-P-0175	Chelsea Ave. - 560' 8" PVC - OBSL	main	592.87	1.39%	8.24
May-18	R17-02B1.15-P-0177	S. Glenway Dr. - 450' 8" PVC - OBSL	hydrant	3,035.42	1.85%	56.16
May-18	R17-02B1.15-P-0177	S. Glenway Dr. - 450' 8" PVC - OBSL	main	385.17	1.39%	5.35
May-18	R17-02B1.15-P-0178	Juanita Ave. - 600' 8" PVC - OBSL	hydrant	3,105.19	1.85%	57.45
May-18	R17-02B1.15-P-0178	Juanita Ave. - 600' 8" PVC - OBSL	main	1,753.66	1.39%	24.37
May-18	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	hydrant	206.41	1.85%	3.82
May-18	R17-02B1.15-P-0179	Park Ave. - 1000' 8" PVC - OBSL	main	268.97	1.39%	3.74
May-18	R17-02B1.15-P-0200	MOSL_General Grant Ln_880' 8" PVC_O	hydrant	1,003.49	1.85%	18.56
May-18	R17-02B1.15-P-0200	MOSL_General Grant Ln_880' 8" PVC_O	main	914.42	1.39%	12.71
May-18	R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360' 8" PVC_OBSL	hydrant	2,000.00	1.85%	37.00
May-18	R17-02B1.15-P-0221	MOSL_BANKFIELD_CT_360' 8" PVC_OBSL	main	613.46	1.39%	8.53
May-18	R17-02B1.15-P-0227	MOSL_General Meade Ln_1220' 8" PVC_	main	3,013.28	1.39%	41.89
May-18	R17-02B1.15-P-0235	LEAD_Pocahontas_PI_1400' 8" PVC_OBS	hydrant	2,338.29	1.85%	43.26
May-18	R17-02B1.15-P-0235	LEAD_Pocahontas_PI_1400' 8" PVC_OBS	main	4,240.74	1.39%	58.94
May-18	R17-02B1.15-P-0240	LEAD_Dorothy_Ave_600' 8" PVC_OBSL	main	7,992.04	1.39%	111.09
May-18	R17-02B1.15-P-0243	MOSL_Magdalen_Ave_750' 8" PVC_OBSL	hydrant	920.31	1.85%	17.03
May-18	R17-02B1.15-P-0243	MOSL_Magdalen_Ave_750' 8" PVC_OBSL	main	438.29	1.39%	6.09
May-18	R17-02B1.16-P-0043	MOSL_Chicago_St_663' 8" PVC_OBSL	hydrant	3,532.34	1.85%	65.35
May-18	R17-02B1.16-P-0043	MOSL_Chicago_St_663' 8" PVC_OBSL	main	928.94	1.39%	12.91
May-18	R17-02B1.16-P-0050	MOSL_Waterford Dr_915' 8" PVC_OBSL	main	11,522.92	1.39%	160.17
May-18	R17-02B1.16-P-0051	MOSL_Waterford Dr Bore_170' 8" HDPE	main	1,165.56	1.39%	16.20
May-18	R17-02B1.16-P-0052	MOSL_Filly Ct_321' 8"&6" PVC_OBSL	hydrant	2,039.21	1.85%	37.73
May-18	R17-02B1.16-P-0052	MOSL_Filly Ct_321' 8"&6" PVC_OBSL	main	1,042.22	1.39%	14.49
May-18	R17-02B1.16-P-0058	MOSL_Ford_Ln-12" PVC-1000'-OBSL	hydrant	5,411.10	1.85%	100.11
May-18	R17-02B1.16-P-0058	MOSL_Ford_Ln-12" PVC-1000'-OBSL	main	4,064.67	1.39%	56.50
May-18	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	hydrant	1,003.49	1.85%	18.56
May-18	R17-02B1.16-P-0061	MOSL_Deane_Ct-8" PVC-1080'-OBSL	main	9,755.36	1.39%	135.60
May-18	R17-02B1.16-P-0063	MOSL_Meramec_Bottom_Rd_400' 8" PVC_	main	1,035.49	1.39%	14.39
May-18	R17-02B1.16-P-0080	MOSL_Dunham_Dr_1034_8" PVC	hydrant	821.52	1.85%	15.20
May-18	R17-02B1.16-P-0080	MOSL_Dunham_Dr_1034_8" PVC	main	3,386.75	1.39%	47.07
May-18	R17-02B1.16-P-0081	MOSL_Griffin_Dr_1110' 8" PVC_OBSL	hydrant	4,609.34	1.85%	85.27
May-18	R17-02B1.16-P-0081	MOSL_Griffin_Dr_1110' 8" PVC_OBSL	main	5,755.17	1.39%	80.00
May-18	R17-02C1.17-P-1769	WILLIS AVE SVLV RETR K22-097	main	1,637.92	1.39%	22.76

Missouri American Water Company - St. Louis County Operations
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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
May-18	R17-02C1.18-P-0046	KINGSTON MANOR DR 6" CI MB 2' PVC	main	252.52	1.39%	3.51
May-18	R17-02C1.18-P-0326	CREVE COEUR LK ESMT AIR VLV REPL P1	main	4,374.03	1.39%	60.80
May-18	R17-02C1.18-P-0347	DAUPHINE LN 6" CI MB 2' PVC	main	484.80	1.39%	6.74
May-18	R17-02C1.18-P-0481	CAMPBILL DR FH REPL 27R-056	hydrant	741.89	1.85%	13.72
May-18	R17-02C1.18-P-0481	CAMPBILL DR FH REPL 27R-056	main	604.60	1.39%	8.40
May-18	R17-02C1.18-P-0571	EAGER RD SVLV RETR K20-241	hydrant	3,684.49	1.85%	68.16
May-18	R17-02C1.18-P-0571	EAGER RD SVLV RETR K20-241	main	3,777.54	1.39%	52.51
May-18	R17-02C1.18-P-0579	PRINCESS DR 6" CI MB 3' PVC	main	296.70	1.39%	4.12
May-18	R17-02C1.18-P-0583	HOBKIRK DR 8" CI MB 3' PVC	main	286.42	1.39%	3.98
May-18	R17-02C1.18-P-0752	KINGSTON MANOR DR 6" CI MB 3' PVC	main	420.53	1.39%	5.85
May-18	R17-02C1.18-P-0753	BRICKEN PL 6" CI MB 2' PVC	main	614.76	1.39%	8.55
May-18	R17-02C1.18-P-0754	RUSSELL AVE 6" CI MB 2' DI	main	126.27	1.39%	1.76
May-18	R17-02C1.18-P-0925	OLIVE BLVD AIR VLV REPL R17-139	main	498.50	1.39%	6.93
May-18	R17-02C1.18-P-0943	MACKENZIE RD 8" CI MB 20' PVC	main	159.06	1.39%	2.21
May-18	R17-02C1.18-P-0944	E LAKERIDGE DR 6" CI MB 3' PVC	main	589.60	1.39%	8.20
May-18	R17-02C1.18-P-0945	SWIFT DR 6" CI MB 2' PVC	main	184.23	1.39%	2.56
May-18	R17-02C1.18-P-0946	ST CLAIR AVE 6" CI MB 3' PVC	main	64.42	1.39%	0.90
May-18	R17-02C1.18-P-0947	CYPRESS TRACE CT 8" DI MB 6' PVC	main	1,573.99	1.39%	21.88
May-18	R17-02C1.18-P-0948	ASHBY RD 6" CI MB 4' PVC	main	772.65	1.39%	10.74
May-18	R17-02C1.18-P-0949	BIRCH FOREST DR 8" DI MB 4' PVC	main	2,505.52	1.39%	34.83
May-18	R17-02C1.18-P-0951	WILLOW POINT CT FV REPL 21W-070	main	1,508.94	1.39%	20.97
May-18	R17-02C1.18-P-0952	ALMOND HILL CT 6' DI MB 5' PVC	main	1,162.75	1.39%	16.16
May-18	R17-02C1.18-P-0953	HILLSGATE CT FV REPL 28R-126	main	322.25	1.39%	4.48
May-18	R17-02C1.18-P-0954	DULLES CT 6" CI MB 7' PVC	main	191.77	1.39%	2.67
May-18	R17-02C1.18-P-0955	ROLAND BLVD 6" CI MB 6' PVC	main	161.06	1.39%	2.24
May-18	R17-02C1.18-P-0957	MELVIN AVE 6" CI MB 6' PVC	main	210.23	1.39%	2.92
May-18	R17-02C1.18-P-0958	SHERIDAN RD SVLV REPL 10G-060	main	5,651.52	1.39%	78.56
May-18	R17-02C1.18-P-0959	GRAVOIS RD 6" CI MB 3' PVC	main	829.93	1.39%	11.54
May-18	R17-02C1.18-P-0961	TYLER AVE 4" CI MB 3' PVC	main	4,158.91	1.39%	57.81
May-18	R17-02C1.18-P-0962	FRANKFORT AVE FV REPL H26-121	main	3,880.17	1.39%	53.93
May-18	R17-02C1.18-P-0963	SAPPINGTON BARRACKS RD 8" CI MB 5'	main	371.02	1.39%	5.16
May-18	R17-02C1.18-P-0964	MURAT DR SVLV REPL 34E-036	main	913.41	1.39%	12.70
May-18	R17-02C1.18-P-0965	KAMMERER AVE 6" CI MB 2' DI	main	93.14	1.39%	1.29
May-18	R17-02C1.18-P-0967	JENNINGS STATION RD 12" CI MB 3' PV	main	569.89	1.39%	7.92
May-18	R17-02C1.18-P-0968	LIVE OAK CT SVLV REPL 13I-025	main	164.12	1.39%	2.28
May-18	R17-02C1.18-P-0969	N LINDBERGH BLVD 6" DI MB 1' DI	main	351.96	1.39%	4.89
May-18	R17-02C1.18-P-0970	ELMWOOD PARK ESMT 6" CI MB 10' PVC	main	1,088.04	1.39%	15.12
May-18	R17-02C1.18-P-0971	MEADOWBROOK DR 6" CI MB 2' PVC	main	219.27	1.39%	3.05
May-18	R17-02C1.18-P-0972	WASHINGTON AVE 6" CI MB 5' PVC	main	323.51	1.39%	4.50
May-18	R17-02C1.18-P-0973	IONE LN SVLV REPL 13H-017	main	204.88	1.39%	2.85
May-18	R17-02C1.18-P-0974	FAWN CIR 6" CI MB 3' PVC	main	480.93	1.39%	6.68
May-18	R17-02C1.18-P-0975	PERSHALL RD 12" CI MB 13' PVC	main	1,250.23	1.39%	17.38
May-18	R17-02C1.18-P-0976	FAIRDALE AVE 6" CI MB 10' PVC	main	518.25	1.39%	7.20
May-18	R17-02C1.18-P-0977	DURNNESS DR 6" CI MB 3' PVC	main	670.39	1.39%	9.32
May-18	R17-02C1.18-P-0978	PURDUE AVE 6" CI MB 10' PVC	main	284.70	1.39%	3.96
May-18	R17-02C1.18-P-0979	TEASDALE AVE 6" CI MB 4' PVC	main	208.37	1.39%	2.90
May-18	R17-02C1.18-P-0980	FERNBROOK LN FV REPL 38J-009	main	914.59	1.39%	12.71
May-18	R17-02C1.18-P-0981	ALMOND HILL CT 6" CI MB 4' PVC	main	1,601.44	1.39%	22.26
May-18	R17-02C1.18-P-0982	RENDERER DR 6" CI MB 3' PVC	main	772.63	1.39%	10.74
May-18	R17-02C1.18-P-0983	DURNNESS DR 6" CI MB 3' PVC	main	168.57	1.39%	2.34
May-18	R17-02C1.18-P-0984	ERB RD SVLV REPL 06H-027	main	1,216.88	1.39%	16.92
May-18	R17-02C1.18-P-0985	HICKORY LN 6" FV REPL N21-057	main	138.01	1.39%	1.92
May-18	R17-02C1.18-P-0986	ST HENRY LN 6" CI MB 6' PVC	main	568.17	1.39%	7.90
May-18	R17-02C1.18-P-0987	DARR DR 6" CI MB 6' PVC	main	728.82	1.39%	10.13
May-18	R17-02C1.18-P-0988	GATEHALL LN 6" CI MB 4.5' PVC	main	2,953.37	1.39%	41.05
May-18	R17-02C1.18-P-0989	LONG DR 6" CI MB 6' PVC	main	458.37	1.39%	6.37
May-18	R17-02C1.18-P-0990	MORGANFORD RD 6" CI MB 5' PVC	main	245.56	1.39%	3.41
May-18	R17-02C1.18-P-0991	KINGSBURY BLVD 6" CI MB 7' PVC	main	284.21	1.39%	3.95
May-18	R17-02C1.18-P-0992	N LACLEDE STATION RD 4" CI MB 4' PV	main	4,278.37	1.39%	59.47
May-18	R17-02C1.18-P-0993	WALTON RD SVLV REPL 27J-115	main	1,315.47	1.39%	18.29
May-18	R17-02C1.18-P-0994	RENEHALE DR 6" CI MB 4' PVC	main	441.89	1.39%	6.14
May-18	R17-02C1.18-P-0995	ARLMONT DR 6" CI MB 3' PVC	main	334.33	1.39%	4.65
May-18	R17-02C1.18-P-0996	FAUST CT 6" DI MB 3' PVC	main	1,779.88	1.39%	24.74
May-18	R17-02C1.18-P-0997	MISSION VALLEY DR 6" CI MB 5' PVC	main	811.92	1.39%	11.29
May-18	R17-02C1.18-P-0998	GOLD LEAF DR 6" CI MB 4' PVC	main	415.49	1.39%	5.78
May-18	R17-02C1.18-P-0999	BROWN RD 8" CI MB 3' PVC	main	249.62	1.39%	3.47
May-18	R17-02C1.18-P-1000	N HANLEY RD SVLV REPL 24I-085	main	202.09	1.39%	2.81
May-18	R17-02C1.18-P-1001	WASHINGTON AVE SVLV REPL 24I-089	main	127.33	1.39%	1.77
May-18	R17-02C1.18-P-1002	BLYTHEWOOD DR 6" CI MB 2' PVC	main	358.14	1.39%	4.98

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May-18	R17-02C1.18-P-1003	PARDELLA AVE SVLV REPL 14G-019	main	114.93	1.39%	1.60
May-18	R17-02C1.18-P-1004	BURTON AVE 6" CI MB 3' PVC	main	343.99	1.39%	4.78
May-18	R17-02C1.18-P-1005	S OLD ORCHARD AVE 8" CI MB 10' PVC	main	972.59	1.39%	13.52
May-18	R17-02C1.18-P-1006	PEBBLE RIDGE DR 6" CI MB 1' DI	main	295.37	1.39%	4.11
May-18	R17-02C1.18-P-1007	DANFIELD RD 6" CI MB 7' PVC	main	110.36	1.39%	1.53
May-18	R17-02C1.18-P-1008	LOG CABIN LN 4" CI MB 4' PVC	main	923.14	1.39%	12.83
May-18	R17-02C1.18-P-1009	LOG CABIN LN 4" CI MB 4' PVC	main	602.44	1.39%	8.37
May-18	R17-02C1.18-P-1010	E LOCKWOOD AVE 8" CI MB 7' PVC	main	2,218.91	1.39%	30.84
May-18	R17-02C1.18-P-1011	LOG CABIN LN 4" CI MB 5' PVC	main	1,733.69	1.39%	24.10
May-18	R17-02C1.18-P-1012	WOODROW AVE 6" CI MB 4' PVC	main	117.13	1.39%	1.63
May-18	R17-02C1.18-P-1013	LOG CABIN LN 4" CI MB 5' PVC	main	1,180.89	1.39%	16.41
May-18	R17-02C1.18-P-1014	BIRMINGHAM CT FV REPL 35C-088	main	271.07	1.39%	3.77
May-18	R17-02C1.18-P-1015	STURDY DR 8" CI MB 3' PVC	main	545.76	1.39%	7.59
May-18	R17-02C1.18-P-1016	CHARBONIER RD 8" CI MB 4' PVC	main	1,481.40	1.39%	20.59
May-18	R17-02C1.18-P-1017	NATURAL BRIDGE RD 8" CI MB 3' PVC	main	152.86	1.39%	2.12
May-18	R17-02C1.18-P-1018	WINCHELSEA DR 6" CI MB 4' PVC	main	259.92	1.39%	3.61
May-18	R17-02C1.18-P-1019	PRIGGE AVE 6" CI MB 5' PVC	main	85.13	1.39%	1.18
May-18	R17-02C1.18-P-1020	FARADAY DR 6" CI MB 5' PVC	main	352.53	1.39%	4.90
May-18	R17-02C1.18-P-1021	DELMAR BLVD 8" CI MB 3' PVC	main	143.07	1.39%	1.99
May-18	R17-02C1.18-P-1022	KILGORE DR 6" CI MB 6' PVC	main	163.49	1.39%	2.27
May-18	R17-02C1.18-P-1023	CHRISTOPHER BLUFFS LN 6" CI MB 3' P	main	506.15	1.39%	7.04
May-18	R17-02C1.18-P-1024	RENEHALE DR 6" CI MB 3' PVC	main	209.19	1.39%	2.91
May-18	R17-02C1.18-P-1025	SUMMERSSET PARC LN SVLV REPL O28-106	main	2,913.85	1.39%	40.50
May-18	R17-02C1.18-P-1026	WALTON RD 20" CI MB 4' DI	main	461.88	1.39%	6.42
May-18	R17-02C1.18-P-1027	N HANLEY RD SVLV REPL 24I-082	main	75.76	1.39%	1.05
May-18	R17-02C1.18-P-1028	ALMOND HILL CT 6" DI MB 5' PVC	main	289.54	1.39%	4.02
May-18	R17-02C1.18-P-1029	PEARL AVE SVLV REPL K24-037	main	2,745.05	1.39%	38.16
May-18	R17-02C1.18-P-1030	HERN AVE 6" CI MB 4' PVC	main	172.81	1.39%	2.40
May-18	R17-02C1.18-P-1031	TOPTON WAY SVLV REPL 24J-203	main	87.27	1.39%	1.21
May-18	R17-02C1.18-P-1032	WARDER AVE 6" CI MB 4' PVC	main	63.32	1.39%	0.88
May-18	R17-02C1.18-P-1033	ROAN LN 6" CI MB 8' PVC	main	323.78	1.39%	4.50
May-18	R17-02C1.18-P-1034	ST CHARLES ROCK RD 8" CI MB 4' PVC	main	114.30	1.39%	1.59
May-18	R17-02C1.18-P-1035	GUTHRIE AVE 8" CI MB 7' PVC	main	234.04	1.39%	3.25
May-18	R17-02C1.18-P-1036	SCHOETTLER RD SVLV REPL 23U-006	main	685.79	1.39%	9.54
May-18	R17-02C1.18-P-1037	MORRIS AVE SVLV REPL 12G-009	main	62.77	1.39%	0.87
May-18	R17-02C1.18-P-1038	LACLEDE STATION SVLV REPL J22-061	main	2,079.15	1.39%	28.90
May-18	R17-02C1.18-P-1039	RAMBLEWOOD LN 6" CI MB 4' PVC	main	270.53	1.39%	3.76
May-18	R17-02C1.18-P-1040	FARADAY DR 6" CI MB 6' PVC	main	210.59	1.39%	2.93
May-18	R17-02C1.18-P-1041	FROST AVE 6" CI MB 3' PVC	main	206.89	1.39%	2.88
May-18	R17-02C1.18-P-1042	MIDWOOD AVE SVLV REPL 34I-113	main	337.20	1.39%	4.69
May-18	R17-02C1.18-P-1043	COLLINS AVE 6" CI MB 5' PVC	main	66.53	1.39%	0.92
May-18	R17-02C1.18-P-1044	SOMERSET AVE SVLV REPL J19-024	main	1,162.78	1.39%	16.16
May-18	R17-02C1.18-P-1045	ROBERT KOCH HOSPITAL RD 12" CI MB 1	main	2,646.38	1.39%	36.78
May-18	R17-02C1.18-P-1046	MASTIS CT 8" DI MB 4' PVC	main	1,464.54	1.39%	20.36
May-18	R17-02C1.18-P-1047	BIRCHWOOD PL 6" CI MB 4' PVC	main	109.78	1.39%	1.53
May-18	R17-02C1.18-P-1048	SPOON DR 6" CI MB 6' PVC	main	186.16	1.39%	2.59
May-18	R17-02C1.18-P-1049	MORESTEAD DR 6" CI MB 4' PVC	main	342.58	1.39%	4.76
May-18	R17-02C1.18-P-1050	RICHMOND PL 4" CI MB 2' PVC	main	49.17	1.39%	0.68
May-18	R17-02C1.18-P-1051	AUGUSTA AVE SVLV REPL 29H-060	main	96.19	1.39%	1.34
May-18	R17-02C1.18-P-1052	REDMAN RD 8" CI MB 3' PVC	main	209.40	1.39%	2.91
May-18	R17-02C1.18-P-1053	LUSHER RD SVLV REPL 36D-007	main	549.87	1.39%	7.64
May-18	R17-02C1.18-P-1054	BREDELL AVE 6" CI MB 5' PVC	main	50.78	1.39%	0.71
May-18	R17-02C1.18-P-1055	ALAMO AVE 6" CI MB 5' PVC	main	78.77	1.39%	1.09
May-18	R17-02C1.18-P-1056	HANLEY INDUSTRIAL CT 8" CI MB 6' PV	main	559.63	1.39%	7.78
May-18	R17-02C1.18-P-1057	LYNDOVER PL 6" CI MB 6' PVC	main	373.41	1.39%	5.19
May-18	R17-02C1.18-P-1058	BREDELL AVE 6" CI MB 5' PVC	main	62.90	1.39%	0.87
May-18	R17-02C1.18-P-1059	SUTHERLAND AVE 6" CI MB 8' PVC	main	135.93	1.39%	1.89
May-18	R17-02C1.18-P-1060	SEMINARY PL 6" CI MB 5' PVC	main	93.15	1.39%	1.29
May-18	R17-02C1.18-P-1061	MIDLAND BLVD 6" CI MB 3' PVC	main	194.91	1.39%	2.71
May-18	R17-02C1.18-P-1062	LILAC DR SVLV REPL J07-195	main	4,187.83	1.39%	58.21
May-18	R17-02C1.18-P-1063	CHURCH ST 4" CI MB 4' PVC	main	143.32	1.39%	1.99
May-18	R17-02C1.18-P-1064	IRONSTONE RD 6" CI MB 5' PVC	main	372.05	1.39%	5.17
May-18	R17-02C1.18-P-1065	CONTOUR DR 6" CI MB 5' PVC	main	227.06	1.39%	3.16
May-18	R17-02C1.18-P-1066	FLAIR CT 6" CI MB 2' PVC	main	339.10	1.39%	4.71
May-18	R17-02C1.18-P-1067	GRAVOIS RD 6" DI MB 3' PVC	main	450.98	1.39%	6.27
May-18	R17-02C1.18-P-1068	FORMAN RD SVLV REPL 15H-062	main	331.26	1.39%	4.60
May-18	R17-02C1.18-P-1069	GARLAND PL 6" CI MB 3' PVC	main	175.99	1.39%	2.45
May-18	R17-02C1.18-P-1070	BROTHERTON LN 6" CI MB 4' PVC	main	427.59	1.39%	5.94
May-18	R17-02C1.18-P-1080	JEFFREY DR 2" GV MB 3' GV	main	50.92	1.39%	0.71

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May-18	R17-02C1.18-P-1084	ST ANDREWS PL 2" GV MB 2' PVC	main	91.77	1.39%	1.28
May-18	R17-02C1.18-P-1172	SMITH DR FV REPL 19V-049	main	257.12	1.39%	3.57
May-18	R17-02C1.18-P-1173	WHEELWRIGHT DR 6" CI MB 3' PVC	main	390.73	1.39%	5.43
May-18	R17-02C1.18-P-1174	LAKEVIEW CT 6" CI MB 2' PVC	main	98.21	1.39%	1.37
May-18	R17-02C1.18-P-1175	NEW HAMPSHIRE AVE 8" CI MB 4' PVC	main	151.73	1.39%	2.11
May-18	R17-02C1.18-P-1176	GALLOP LN 6" CI MB 6' PVC	main	166.11	1.39%	2.31
May-18	R17-02C1.18-P-1177	ROMANY PARK LN 6" CI MB 3' PVC	main	96.81	1.39%	1.35
May-18	R17-02C1.18-P-1178	WHITBY RD 6" CI MB 4' PVC	main	330.95	1.39%	4.60
May-18	R17-02C1.18-P-1179	MEISTER LN 6" CI MB 3' PVC	main	207.95	1.39%	2.89
May-18	R17-02C1.18-P-1180	WATSON RD 8" CI MB 5' PVC	main	135.95	1.39%	1.89
May-18	R17-02C1.18-P-1181	WEST FLORISSANT AVE 6" CI MB 3' PVC	main	19.90	1.39%	0.28
May-18	R17-02C1.18-P-1182	SPOEDE ACRES 6" CI MB 3' PVC	main	121.82	1.39%	1.69
May-18	R17-02C1.18-P-1183	PROSPECT AVE 6" CI MB 5' PVC	main	156.05	1.39%	2.17
May-18	R17-02C1.18-P-1184	WINKLER DR 6" CI MB 4' PVC	main	102.83	1.39%	1.43
May-18	R17-02C1.18-P-1185	ALICE PL 6" CI MB 6' PVC	main	798.39	1.39%	11.10
May-18	R17-02C1.18-P-1186	TECUMSEH DR 6" CI MB 4' PVC	main	441.45	1.39%	6.14
May-18	R17-02C1.18-P-1187	CADILLAC LN 6" CI MB 4' PVC	main	63.58	1.39%	0.88
May-18	R17-02C1.18-P-1188	CORDOBA LN 6" CI MB 5' PVC	main	179.49	1.39%	2.49
May-18	R17-02C1.18-P-1189	E LORETTA AVE 6" CI MB 4' PVC	main	531.70	1.39%	7.39
May-18	R17-02C1.18-P-1190	GLEN GARRY RD 6" CI MB 3' PVC	main	172.07	1.39%	2.39
May-18	R17-02C1.18-P-1191	DAMMERT AVE 6" CI MB 6' PVC	main	236.56	1.39%	3.29
May-18	R17-02C1.18-P-1192	DEXTER DR 6" CI MB 5' PVC	main	176.97	1.39%	2.46
May-18	R17-02C1.18-P-1193	N GORE AVE 6" CI MB 9' PVC	main	1,958.86	1.39%	27.23
May-18	R17-02C1.18-P-1194	GLEN GARRY RD 6" CI MB 3' PVC	main	200.94	1.39%	2.79
May-18	R17-02C1.18-P-1195	DEMING AVE 6" CI MB 7' PVC	main	95.60	1.39%	1.33
May-18	R17-02C1.18-P-1196	COCHISE DR 6" CI MB 4' PVC	main	163.98	1.39%	2.28
May-18	R17-02C1.18-P-1197	LYNDOVER PL 6" CI MB 3' PVC	main	95.39	1.39%	1.33
May-18	R17-02C1.18-P-1198	HALE DR 6" CI MB 12' PVC	main	574.71	1.39%	7.99
May-18	R17-02C1.18-P-1199	LUNA CT 6" CI MB 4' PVC	main	297.96	1.39%	4.14
May-18	R17-02C1.18-P-1200	CRAWFORD AVE 6" CI MB 4' PVC	main	73.22	1.39%	1.02
May-18	R17-02C1.18-P-1201	TWIGWOOD DR 8" CI MB 3' PVC	main	413.82	1.39%	5.75
May-18	R17-02C1.18-P-1202	LYNDOVER PL 6" CI MB 3' PVC	main	205.17	1.39%	2.85
May-18	R17-02C1.18-P-1203	SCHOETTLER RD 12" DI MB 7' PVC	main	486.77	1.39%	6.77
May-18	R17-02C1.18-P-1204	LYNDOVER PL 6" CI MB 3' PVC	main	139.69	1.39%	1.94
May-18	R17-02C1.18-P-1205	WILSHUSEN AVE 6" CI MB 6' PVC	main	256.18	1.39%	3.56
May-18	R17-02C1.18-P-1206	FROST AVE 6" CI MB 5' PVC	main	204.36	1.39%	2.84
May-18	R17-02C1.18-P-1207	CRAWFORD AVE 6" CI MB 5' PVC	main	69.84	1.39%	0.97
May-18	R17-02C1.18-P-1208	CLAYMONT ESTATES DR 8" CI MB 3' PVC	main	483.35	1.39%	6.72
May-18	R17-02C1.18-P-1209	ST FERDINAND ST 6" DI MB 3' PVC	main	956.30	1.39%	13.29
May-18	R17-02C1.18-P-1210	CLARKSON FARM DR 8" DI MB 3' PVC	main	504.12	1.39%	7.01
May-18	R17-02C1.18-P-1211	MCKELVEY ESMT 20" CI MB 3' DI	main	1,000.02	1.39%	13.90
May-18	R17-02C1.18-P-1212	FLAIR CT 6" CI MB 4.5' PVC	main	172.31	1.39%	2.40
May-18	R17-02C1.18-P-1213	TIFFANY DR 6" CI MB 5' PVC	main	150.44	1.39%	2.09
May-18	R17-02C1.18-P-1214	DELLRIDGE LN 6" CI MB 3' PVC	main	244.56	1.39%	3.40
May-18	R17-02C1.18-P-1215	LODE AVE 6" CI MB 10' PVC	main	205.25	1.39%	2.85
May-18	R17-02C1.18-P-1216	WOODWARD DR 12" CI MB 5' PVC	main	159.03	1.39%	2.21
May-18	R17-02C1.18-P-1217	ADMINISTRATION DR 8" CI MB 2' PVC	main	131.74	1.39%	1.83
May-18	R17-02C1.18-P-1218	CROSSWOOD DR 6" DI MB 2' PVC	main	305.11	1.39%	4.24
May-18	R17-02C1.18-P-1219	PEBBLEFIELD TER 6" DI MB 6' PVC	main	501.74	1.39%	6.97
May-18	R17-02C1.18-P-1220	DEXTER DR 6" CI MB 5' PVC	main	550.61	1.39%	7.65
May-18	R17-02C1.18-P-1221	EISELE ST 6" CI MB 5' PVC	main	217.51	1.39%	3.02
May-18	R17-02C1.18-P-1222	RECTOR DR 6" CI MB 8' PVC	main	423.18	1.39%	5.88
May-18	R17-02C1.18-P-1223	ZINZER CT 6" CI MB 8' PVC	main	55.56	1.39%	0.77
May-18	R17-02C1.18-P-1224	BOULDER POINT DR 8" DI MB 5' PVC	main	426.95	1.39%	5.93
May-18	R17-02C1.18-P-1225	SONTAG LN 6" CI MB 3' PVC	main	203.42	1.39%	2.83
May-18	R17-02C1.18-P-1226	CANYON DR 6" CI MB 7' PVC	main	126.70	1.39%	1.76
May-18	R17-02C1.18-P-1227	ROSS AVE 6" CI MB 4' PVC	main	79.67	1.39%	1.11
May-18	R17-02C1.18-P-1228	BON CHATEAU DR 6" CI MB 8' PVC	main	443.00	1.39%	6.16
May-18	R17-02C1.18-P-1229	MONTSOURIS DR 6" CI MB 2' PVC	main	262.21	1.39%	3.64
May-18	R17-02C1.18-P-1230	HARMONY LN 6" CI MB 6' PVC	main	227.48	1.39%	3.16
May-18	R17-02C1.18-P-1231	WOODCREST DR 6" CI MB 3' PVC	main	30.21	1.39%	0.42
May-18	R17-02C1.18-P-1232	S SAPPINGTON RD 20" CI MB 3' DI	main	1,081.95	1.39%	15.04
May-18	R17-02C1.18-P-1233	DEMING AVE 6" CI MB 3' PVC	main	67.95	1.39%	0.94
May-18	R17-02C1.18-P-1234	BERMUDA DR 6" CI MB 4' PVC	main	65.28	1.39%	0.91
May-18	R17-02C1.18-P-1235	FLICKER DR 6" CI MB 6' PVC	main	250.29	1.39%	3.48
May-18	R17-02C1.18-P-1236	MARSHALL AVE 6" CI MB 5' PVC	main	246.55	1.39%	3.43
May-18	R17-02C1.18-P-1237	BOPP LN 6" CI MB 6' PVC	main	37.00	1.39%	0.51
May-18	R17-02C1.18-P-1238	ORCHARD HILL DR 6" DI MB 10' PVC	main	104.81	1.39%	1.46
May-18	R17-02C1.18-P-1239	LAVINGTON DR 6" CI MB 7' PVC	main	35.91	1.39%	0.50

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May-18	R17-02C1.18-P-1240	EWERS DR 6" CI MB 5' PVC	main	41.75	1.39%	0.58
May-18	R17-02C1.18-P-1241	ST RICHARD LN 6" CI MB 6' PVC	main	16.82	1.39%	0.23
May-18	R17-02C1.18-P-1242	TRINADAD LN 6" CI MB 7' PVC	main	49.85	1.39%	0.69
May-18	R17-02C1.18-P-1243	PHALEN DR 6" CI MB 4' PVC	main	59.76	1.39%	0.83
May-18	R17-02C1.18-P-1244	ARDELIA AVE 6" CI MB 12' PVC	main	532.39	1.39%	7.40
May-18	R17-02C1.18-P-1245	GUEHRING DR 6" CI MB 3' PVC	main	52.79	1.39%	0.73
May-18	R17-02C1.18-P-1246	S BRENTWOOD BLVD 6" CI MB 6' PVC	main	18.64	1.39%	0.26
May-18	R17-02C1.18-P-1247	BIG BEND BLVD 6" CI MB 6' PVC	main	22.66	1.39%	0.31
May-18	R17-02C1.18-P-1248	LINUM LN 8" CI MB 7' PVC	main	380.23	1.39%	5.29
May-18	R17-02C1.18-P-1249	ST EDWARD LN 6" CI MB 12' PVC	main	272.69	1.39%	3.79
May-18	R17-02C1.18-P-1250	FLEETWOOD PL SVLV REPL 31P-161	main	94.08	1.39%	1.31
May-18	R17-02C1.18-P-1251	FOREST AVE 6" CI MB 5' PVC	main	221.83	1.39%	3.08
May-18	R17-02C1.18-P-1252	PACKARD DR 6" CI MB 5' PVC	main	27.83	1.39%	0.39
May-18	R17-02C1.18-P-1253	LAMERTIN LN 6" CI MB 4' PVC	main	16.97	1.39%	0.24
May-18	R17-02D1.15-P-0064	MOSL-Lackland_Rd_Bridge-36"_LJ-RELO	hydrant	2,608.41	1.85%	48.26
May-18	R17-02D1.15-P-0064	MOSL-Lackland_Rd_Bridge-36"_LJ-RELO	main	2,156.59	1.39%	29.98
May-18	R17-02D1.16-P-0020	MOSL-Hanley_Rd_8"_DI_120'_Bore	hydrant	5,117.38	1.85%	94.67
May-18	R17-02D1.16-P-0020	MOSL-Hanley_Rd_8"_DI_120'_Bore	main	35,301.12	1.39%	490.69
May-18	R17-02D1.17-P-0019	MOSL-Jonell_Ct-80'_6"CI-RELO	main	55.67	1.39%	0.77
Jun-18	R17-02B1.15-P-0042	Lakewood Ave- 560' 8" PVC E14-590 O	main	1,012.95	1.39%	14.08
Jun-18	R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	hydrant	3,102.64	1.85%	57.40
Jun-18	R17-02B1.15-P-0052	Tirrill Farms Rd 8" PVC 1640' E201	main	13,715.09	1.39%	190.64
Jun-18	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	hydrant	3,146.74	1.85%	58.21
Jun-18	R17-02B1.15-P-0072	Appleton Dr E2015-277 OBSL	main	502.67	1.39%	6.99
Jun-18	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8"__PVC_OBSL	hydrant	1,030.51	1.85%	19.06
Jun-18	R17-02B1.16-P-0004	MOSL_ROSEMARY_AVE_870'_8"__PVC_OBSL	main	2,206.41	1.39%	30.67
Jun-18	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054'_8"__PVC	hydrant	14,757.85	1.85%	273.02
Jun-18	R17-02B1.17-P-0015	LEAD_MOSL_ATALANTA_AVE_1054'_8"__PVC	main	6,396.83	1.39%	88.92
Jun-18	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8"__PVC_675'__OBSL	hydrant	73,415.61	1.85%	1,358.19
Jun-18	R17-02B1.17-P-0060	MOSL_Vinetta_Dr_8"__PVC_675'__OBSL	main	839.17	1.39%	11.66
Jun-18	R17-02C1.18-P-1254	ELMHURST LN 6" CI MB 4' PVC	main	1,058.17	1.39%	14.71
Jun-18	R17-02C1.18-P-1255	ST CHARLES ROCK RD 8" CI MB 12' PVC	main	403.38	1.39%	5.61
Jun-18	R17-02C1.18-P-1256	CHERRY POINT LN 6" CI MB 6' PVC	main	960.00	1.39%	13.34
Jun-18	R17-02C1.18-P-1257	MCKELVEY RD 6" CI MB 3' PVC	main	476.51	1.39%	6.62
Jun-18	R17-02C1.18-P-1258	WORTHINGTON OAKS DR 6" DI MB 3' PVC	main	1,757.06	1.39%	24.42
Jun-18	R17-02C1.18-P-1259	WESTBROOKE LN 6" CI MB 6' PVC	main	240.92	1.39%	3.35
Jun-18	R17-02C1.18-P-1260	BOSWELL AVE 6" CI MB 7' PVC	main	739.81	1.39%	10.28
Jun-18	R17-02C1.18-P-1261	FRONTENAC POINTE CT 6" DI MB 3' PVC	main	4,612.26	1.39%	64.11
Jun-18	R17-02C1.18-P-1262	KATHY CT 6" CI MB 4' PVC	main	497.04	1.39%	6.91
Jun-18	R17-02C1.18-P-1263	SNEAD CT FV REPL 04H-020	main	278.78	1.39%	3.88
Jun-18	R17-02C1.18-P-1264	ZANE DR 6" CI MB 4' PVC	main	722.87	1.39%	10.05
Jun-18	R17-02C1.18-P-1265	WESFORD DR 6" CI MB 4' PVC	main	1,473.92	1.39%	20.49
Jun-18	R17-02C1.18-P-1266	DONNYCAVE LN 6" CI MB 10' PVC	main	1,376.13	1.39%	19.13
Jun-18	R17-02C1.18-P-1267	BROOKMONT DR 12" CI MB 9' PVC	main	479.27	1.39%	6.66
Jun-18	R17-02C1.18-P-1268	VAUK LN 6" CI MB 4' PVC	main	859.16	1.39%	11.94
Jun-18	R17-02C1.18-P-1269	WESTWOOD CT 6" CI MB 2' PVC	main	822.66	1.39%	11.43
Jun-18	R17-02C1.18-P-1270	LAYVEN AVE 6" CI MB 5' PVC	main	472.88	1.39%	6.57
Jun-18	R17-02C1.18-P-1272	DANFIELD RD 6" CI MB 7' PVC	main	553.36	1.39%	7.69
Jun-18	R17-02C1.18-P-1273	PROGRESS PKWY 8" CI MB 8' PVC	main	1,093.23	1.39%	15.20
Jun-18	R17-02C1.18-P-1274	MIDLAND BLVD 6" CI MB 3' PVC	main	406.10	1.39%	5.64
Jun-18	R17-02C1.18-P-1275	STROLLWAYS DR 8" CI MB 4' PVC	main	1,067.86	1.39%	14.84
Jun-18	R17-02C1.18-P-1276	URSULA AVE 6" CI MB 6' PVC	main	255.84	1.39%	3.56
Jun-18	R17-02C1.18-P-1277	VILLAGE DR 6" CI MB 7' PVC	main	835.57	1.39%	11.61
Jun-18	R17-02C1.18-P-1278	ST PIERRE ST 6" CI MB 5' PVC	main	5,123.38	1.39%	71.21
Jun-18	R17-02C1.18-P-1279	FORDYCE LN 6" CI MB 2.5' PVC	main	196.29	1.39%	2.73
Jun-18	R17-02C1.18-P-1280	FAIRVIEW AVE 6" CI MB 5' PVC	main	56.30	1.39%	0.78
Jun-18	R17-02C1.18-P-1281	LOCKE AVE 6" CI MB 4' PVC	main	725.02	1.39%	10.08
Jun-18	R17-02C1.18-P-1282	BREMERTON RD 6" CI MB 6' PVC	main	331.36	1.39%	4.61
Jun-18	R17-02C1.18-P-1283	WELMERING DR 6" CI MB 5' PVC	main	256.82	1.39%	3.57
Jun-18	R17-02C1.18-P-1284	RIDDLE CT 6" CI MB 5' PVC	main	524.51	1.39%	7.29
Jun-18	R17-02C1.18-P-1285	MANSARD DR 6" CI MB 4' PVC	main	1,013.40	1.39%	14.09
Jun-18	R17-02C1.18-P-1286	BURNETT AVE 6" CI MB 30' PVC	main	1,199.33	1.39%	16.67
Jun-18	R17-02C1.18-P-1287	BURNETT AVE 6" CI MB 4' PVC	main	791.50	1.39%	11.00
Jun-18	R17-02C1.18-P-1288	AMBER JACK DR 6" CI MB 7' PVC	main	1,328.96	1.39%	18.47
Jun-18	R17-02C1.18-P-1289	MANSARD DR 6" CI MB 5' PVC	main	1,503.49	1.39%	20.90
Jun-18	R17-02C1.18-P-1290	CALUMET DR 6" CI MB 4' PVC	main	144.54	1.39%	2.01
Jun-18	R17-02C1.18-P-1291	COMANCHE CT 6" CI MB 4' PVC	main	625.02	1.39%	8.69
Jun-18	R17-02C1.18-P-1292	STAELY AVE 6" CI MB 5' PVC	main	293.23	1.39%	4.08
Jun-18	R17-02C1.18-P-1293	JETT AVE 6" CI MB 5' PVC	main	239.59	1.39%	3.33

Missouri American Water Company - St. Louis County Operations
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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jun-18	R17-02C1.18-P-1294	BLACKWOOD CT FV REPL V18-031	main	1,684.00	1.39%	23.41
Jun-18	R17-02C1.18-P-1295	VALLE AVE 6" CI MB 4' PVC	main	899.83	1.39%	12.51
Jun-18	R17-02C1.18-P-1296	HOFFMEISTER AVE 8" CI MB 3' PVC	main	1,456.91	1.39%	20.25
Jun-18	R17-02C1.18-P-1297	WALTON RD 20" CI MB 3' DI	main	1,192.73	1.39%	16.58
Jun-18	R17-02C1.18-P-1298	WELDON PKWY 8" CI MB 7' PVC	main	1,092.52	1.39%	15.19
Jun-18	R17-02C1.18-P-1299	CHARLOTTE DR 6" CI MB 5' PVC	main	1,852.94	1.39%	25.76
Jun-18	R17-02C1.18-P-1300	ST JUDE LN 6" CI MB 5' PVC	main	791.76	1.39%	11.01
Jun-18	R17-02C1.18-P-1301	DUNN RD 16" CI MB 4' PVC	main	1,400.25	1.39%	19.46
Jun-18	R17-02C1.18-P-1302	FEE FEE RD 12" DI MB 3' PVC	main	2,144.88	1.39%	29.81
Jun-18	R17-02C1.18-P-1303	TREFORE AVE 6" CI MB 3' PVC	main	409.92	1.39%	5.70
Jun-18	R17-02C1.18-P-1304	S HANLEY RD 20" CI MB 3' DI	main	960.16	1.39%	13.35
Jun-18	R17-02C1.18-P-1305	LAKEMOOR DR 6" CI MB 4' PVC	main	648.12	1.39%	9.01
Jun-18	R17-02C1.18-P-1306	GLADE DR 6" CI MB 6' PVC	main	721.48	1.39%	10.03
Jun-18	R17-02C1.18-P-1307	WOODLET PARK CT 6" DI MB 3' PVC	main	2,393.91	1.39%	33.28
Jun-18	R17-02C1.18-P-1308	RIO VISTA DR 6" CI MB 5' PVC	main	96.96	1.39%	1.35
Jun-18	R17-02C1.18-P-1309	FAIRLANE CT 6" CI MB 3' PVC	main	208.13	1.39%	2.89
Jun-18	R17-02C1.18-P-1310	KERTH RD 8" CI MB 5' PVC	main	979.22	1.39%	13.61
Jun-18	R17-02C1.18-P-1311	LONG DR 6" CI MB 4' PVC	main	1,023.66	1.39%	14.23
Jun-18	R17-02C1.18-P-1312	SCHUESSLER RD 6" CI MB 3' PVC	main	351.00	1.39%	4.88
Jun-18	R17-02C1.18-P-1313	CHATHAM DR 6" CI MB 5' PVC	main	1,166.18	1.39%	16.21
Jun-18	R17-02C1.18-P-1314	GUTHRIE AVE 6" CI MB 6' PVC	main	603.79	1.39%	8.39
Jun-18	R17-02C1.18-P-1315	MORRIS AVE 6" CI MB 6' PVC	main	385.91	1.39%	5.36
Jun-18	R17-02C1.18-P-1316	ASHWELL DR 6" CI MB 6' PVC	main	37.24	1.39%	0.52
Jun-18	R17-02C1.18-P-1317	MARSHALL AVE 6" CI MB 3' PVC	main	2,813.40	1.39%	39.11
Jun-18	R17-02C1.18-P-1318	TAHOE VALLEY CT 8" DI MB 7' PVC	main	3,705.19	1.39%	51.50
Jun-18	R17-02C1.18-P-1319	TULLAMOOR DR 6" CI MB 4' PVC	main	513.39	1.39%	7.14
Jun-18	R17-02C1.18-P-1320	HAWKINS FUCHS RD 8" CI MB 4' PVC	main	681.88	1.39%	9.48
Jun-18	R17-02C1.18-P-1321	LACEY AVE 6" CI MB 5' PVC	main	151.73	1.39%	2.11
Jun-18	R17-02C1.18-P-1322	RIDGLEY WOODS DR 8" DI MB 3' PVC	main	1,420.26	1.39%	19.74
Jun-18	R17-02C1.18-P-1323	TIMOTHY LN SVLV REPL 12J-009	main	77.90	1.39%	1.08
Jun-18	R17-02C1.18-P-1324	KILLEARN LN 6" CI MB 5' PVC	main	148.95	1.39%	2.07
Jun-18	R17-02C1.18-P-1325	MIREMONT DR 6" CI MB 8' PVC	main	469.95	1.39%	6.53
Jun-18	R17-02C1.18-P-1326	KEMP DR 6" CI MB 4' PVC	main	174.22	1.39%	2.42
Jun-18	R17-02C1.18-P-1327	MABLE AVE 8" CI MB 8' PVC	main	178.88	1.39%	2.49
Jun-18	R17-02C1.18-P-1328	CLAYTON RD 8" CI MB 5' PVC	main	362.71	1.39%	5.04
Jun-18	R17-02C1.18-P-1329	EAST CONCORD RD 8" CI MB 5' PVC	main	277.82	1.39%	3.86
Jun-18	R17-02C1.18-P-1330	WESBRIAR CT 6" CI MB 6' PVC	main	517.62	1.39%	7.19
Jun-18	R17-02C1.18-P-1331	MINTURN AVE FV REPL 17M-047	main	861.83	1.39%	11.97
Jun-18	R17-02C1.18-P-1332	N PRICE RD 6" CI MB 2' PVC	main	38.50	1.39%	0.54
Jun-18	R17-02C1.18-P-1333	LADUE MEADOWS 6" CI MB 6' PVC	main	395.10	1.39%	5.49
Jun-18	R17-02C1.18-P-1334	SUNSET DR 6" CI MB 5' PVC	main	417.25	1.39%	5.80
Jun-18	R17-02C1.18-P-1335	ST FERDINAND ST 2" GV MB 2' PVC	main	2,533.62	1.39%	35.22
Jun-18	R17-02C1.18-P-1336	MCKELVEY RD 6" CI MB 3' PVC	main	61.41	1.39%	0.85
Jun-18	R17-02C1.18-P-1337	DECORAH DR 6" CI MB 5' PVC	main	46.53	1.39%	0.65
Jun-18	R17-02C1.18-P-1338	RADFORD DR 6" CI MB 6' PVC	main	203.21	1.39%	2.82
Jun-18	R17-02C1.18-P-1339	WARD DR 6" CI MB 10' PVC	main	425.07	1.39%	5.91
Jun-18	R17-02C1.18-P-1340	BANFF CIR 6" CI MB 8' PVC	main	373.45	1.39%	5.19
Jun-18	R17-02C1.18-P-1341	VERSAILLES DR 6" CI MB 6' PVC	main	292.86	1.39%	4.07
Jun-18	R17-02C1.18-P-1342	VENTURA DR 6" CI MB 5' PVC	main	11.06	1.39%	0.15
Jun-18	R17-02C1.18-P-1343	WALKER AVE 6" CI MB 6' PVC	main	455.88	1.39%	6.34
Jun-18	R17-02C1.18-P-1344	LADUE MEADOWS 6" CI MB 4' PVC	main	39.72	1.39%	0.55
Jun-18	R17-02C1.18-P-1345	MONIER PL 4" CI MB 3' PVC	main	162.24	1.39%	2.26
Jun-18	R17-02C1.18-P-1346	CENTERLINE INDUSTRIAL DR 8" CI MB 4	main	581.93	1.39%	8.09
Jun-18	R17-02C1.18-P-1347	S BRENT AVE 6" CI MB 5' PVC	main	163.36	1.39%	2.27
Jun-18	R17-02C1.18-P-1348	ROCKHURST DR 6" CI MB 5' PVC	main	531.04	1.39%	7.38
Jun-18	R17-02C1.18-P-1349	BRILLIANT LN 6" CI MB 6' PVC	main	547.06	1.39%	7.60
Jun-18	R17-02C1.18-P-1350	SUMMIT AVE 12" CI MB 6' PVC	main	3,150.79	1.39%	43.80
Jun-18	R17-02C1.18-P-1351	CLOVERHURST DR 6" CI MB 3' PVC	main	189.07	1.39%	2.63
Jun-18	R17-02C1.18-P-1352	SUMMERHOUSE DR 6" CI MB 4' PVC	main	74.85	1.39%	1.04
Jun-18	R17-02C1.18-P-1353	LIBERTY AVE FV INSTALL NEW	main	178.11	1.39%	2.48
Jun-18	R17-02C1.18-P-1354	LIBERTY AVE 4" CI RETR 70'	main	150.77	1.39%	2.10
Jun-18	R17-02C1.18-P-1355	CISCO DR 6" CI MB 4' PVC	main	189.37	1.39%	2.63
Jun-18	R17-02C1.18-P-1356	WOODSON RD 6" CI MB 3' PVC	main	17.30	1.39%	0.24
Jun-18	R17-02C1.18-P-1357	PEPPERWOOD DR 6" CI MB 8' PVC	main	525.88	1.39%	7.31
Jun-18	R17-02C1.18-P-1358	ST GREGORY LN 6" CI MB 4' PVC	main	1,916.38	1.39%	26.64
Jun-18	R17-02C1.18-P-1359	FAIRWAY BEND DR 6" DI MB 2' PVC	main	136.97	1.39%	1.90
Jun-18	R17-02C1.18-P-1360	CHARBONIER RD 6" CI MB 5' PVC	main	288.50	1.39%	4.01
Jun-18	R17-02C1.18-P-1361	WOODY CT 6" CI MB 6' PVC	main	913.43	1.39%	12.70
Jun-18	R17-02C1.18-P-1362	STRATFORD AVE 6" CI MB 5' PVC	main	159.01	1.39%	2.21

Missouri American Water Company - St. Louis County Operations
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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jun-18	R17-02C1.18-P-1367	BABLER DR 8" CI MB 9' PVC	main	1,716.35	1.39%	23.86
Jun-18	R17-02C1.18-P-1368	CHATFIELD PLACE RD 6" DI MB 6' PVC	main	6,870.76	1.39%	95.50
Jun-18	R17-02C1.18-P-1369	STATEWOOD DR 6" CI MB 5' PVC	main	480.00	1.39%	6.67
Jun-18	R17-02C1.18-P-1371	KITTRIDGE CT 6" DI MB 3' PVC	main	143.95	1.39%	2.00
Jun-18	R17-02C1.18-P-1372	LOG CABIN DR 6" CI MB 7' PVC	main	170.34	1.39%	2.37
Jun-18	R17-02C1.18-P-1377	WILLIAMS AVE 6" CI MB 5' PVC	main	428.53	1.39%	5.96
Jun-18	R17-02C1.18-P-1383	PLAINFIELD DR 6" CI MB 6' PVC	main	85.22	1.39%	1.18
Jun-18	R17-02C1.18-P-1384	CREVE COEUR MILL RD 12" DI MB 5' PV	main	397.48	1.39%	5.52
Jun-18	R17-02C1.18-P-1385	LILAC DR 6" CI MB 3' PVC	main	222.33	1.39%	3.09
Jun-18	R17-02C1.18-P-1386	S BIG BEND BLVD 8" CI MB 4' PVC	main	513.83	1.39%	7.14
Jun-18	R17-02C1.18-P-1387	GRAYBRIDGE RD 6" CI MB 6' PVC	main	399.19	1.39%	5.55
Jun-18	R17-02C1.18-P-1389	ROBERT AVE 6" CI MB 6.5' PVC	main	308.40	1.39%	4.29
Jun-18	R17-02C1.18-P-1390	CHARLOTTE DR 6" CI MB 12' PVC	main	4,806.78	1.39%	66.81
Jun-18	R17-02C1.18-P-1392	BIG BEND RD FV REPL Q24-067	main	1,473.91	1.39%	20.49
Jun-18	R17-02C1.18-P-1395	YALE AVE 6" CI MB 10' PVC	main	282.88	1.39%	3.93
Jun-18	R17-02C1.18-P-1398	PARCHESTER DR 6" CI MB 3' PVC	main	631.54	1.39%	8.78
Jun-18	R17-02C1.18-P-1400	LOMBARDY LN 6" CI MB 5' PVC	main	294.23	1.39%	4.09
Jun-18	R17-02C1.18-P-1402	S ROCK HILL RD 12" CI MB 3' PVC	main	258.37	1.39%	3.59
Jun-18	R17-02C1.18-P-1403	RUNYON AVE 6" CI MB 7' PVC	main	537.51	1.39%	7.47
Jun-18	R17-02C1.18-P-1405	ROXTON DR 6" CI MB 4' PVC	main	600.47	1.39%	8.35
Jun-18	R17-02C1.18-P-1406	PAQUERETTE CT 6" CI MB 4' PVC	main	1,713.12	1.39%	23.81
Jun-18	R17-02C1.18-P-1408	MEADOWBROOK LN 6" CI MB 4' PVC	main	228.49	1.39%	3.18
Jun-18	R17-02C1.18-P-1410	MCDONALD PL 6" CI MB 5' PVC	main	1,754.43	1.39%	24.39
Jun-18	R17-02C1.18-P-1412	PINCIAN DR 6" CI MB 6' PVC	main	1,026.02	1.39%	14.26
Jun-18	R17-02C1.18-P-1413	DEERPATH DR 6" CI MB 8' PVC	main	875.14	1.39%	12.16
Jun-18	R17-02C1.18-P-1419	GLENN DR 6" CI MB 4' PVC	main	720.34	1.39%	10.01
Jun-18	R17-02C1.18-P-1422	RIVER BEND DR 6" CI MB 5' PVC	main	759.88	1.39%	10.56
Jun-18	R17-02C1.18-P-1427	ROSCOMMON DR 6" CI MB 4' PVC	main	1,098.47	1.39%	15.27
Jun-18	R17-02C1.18-P-1433	SPRUCE POND DR 6" CI MB 6' PVC	main	2,534.38	1.39%	35.23
Jun-18	R17-02C1.18-P-1435	OAK VALLEY DR 8" CI MB 8' PVC	main	874.34	1.39%	12.15
Jun-18	R17-02C1.18-P-1439	EMERLING DR 6" CI MB 8' PVC	main	236.18	1.39%	3.28
Jun-18	R17-02C1.18-P-1440	BEAUTY LN 6" CI MB 4' PVC	main	951.95	1.39%	13.23
Jun-18	R17-02C1.18-P-1441	BRECKENRIDGE RD 6" CI MB 3' PVC	main	547.00	1.39%	7.60
Jun-18	R17-02C1.18-P-1443	BUSH DR 6" CI MB 5' PVC	main	1,004.40	1.39%	13.96
Jun-18	R17-02C1.18-P-1444	DALE AVE 12" DI MB 3' PVC	main	1,735.38	1.39%	24.12
Jun-18	R17-02C1.18-P-1447	MOHATTAN LN SVLV REPL 10G-023	main	324.18	1.39%	4.50
Jun-18	R17-02C1.18-P-1451	MAIN/VALVE	main	178.61	1.39%	2.48
Jun-18	R17-02C1.18-P-1452	MAIN/VALVE	main	643.34	1.39%	8.94
Jun-18	R17-02C1.18-P-1458	FORMAN RD 6" CI MB 4' PVC	main	258.54	1.39%	3.59
Jun-18	R17-02C1.18-P-1459	WESTBROOK DR 6" CI MB 4' PVC	main	784.12	1.39%	10.90
Jun-18	R17-02C1.18-P-1460	NORTHMOOR DR 6" CI MB 3' PVC	main	388.57	1.39%	5.40
Jun-18	R17-02C1.18-P-1462	BRIDGETON INDUSTRIAL DR 8" CI MB 9'	main	765.96	1.39%	10.65
Jun-18	R17-02C1.18-P-1464	ST GREGORY CT 6" CI MB 5' PVC	main	659.62	1.39%	9.17
Jun-18	R17-02C1.18-P-1465	ROCKMAN PL 6" CI MB 4' PVC	main	251.02	1.39%	3.49
Jun-18	R17-02C1.18-P-1468	LOYOLA DR 6" CI MB 5' PVC	main	720.13	1.39%	10.01
Jun-18	R17-02D1.16-P-0009	MOSL_DELORD_6"RETIREMENT_MARYLAND	main	22,490.70	1.39%	312.62
Jun-18	R17-02D1.17-P-0016	MOSL-Rogers_Ln-6"-DI-70'	main	3,877.68	1.39%	53.90
Jul-18	R17-02C1.18-P-1514	DRUSO LN 6" CI MB 4' PVC	main	138.71	1.39%	1.93
Jul-18	R17-02C1.18-P-1551	CRYSTAL LAKE DR 8" DI MB 2' PVC	main	597.10	1.39%	8.30
Jul-18	R17-02C1.18-P-1391	MERAMEC BOTTOM RD FV REPL L32-025	main	1,639.21	1.39%	22.79
Jul-18	R17-02C1.18-P-1428	MARTIGNEY DR 6" CI MB 7' PVC	main	214.50	1.39%	2.98
Jul-18	R17-02C1.18-P-1453	MARTIGNEY DR 6" CI MB 3' PVC	main	462.26	1.39%	6.43
Jul-18	R17-02C1.18-P-1612	HAWTHORNE CT 6" CI MB 6' PVC	main	1,665.99	1.39%	23.16
Jul-18	R17-02C1.18-P-1622	TOTEM WOODS CT SVLV REPL 16S-117	main	2,196.62	1.39%	30.54
Jul-18	R17-02C1.18-P-1584	VILLE MARTHA LN 6" CI MB 3' PVC	main	152.42	1.39%	2.12
Jul-18	R17-02C1.18-P-1523	OLIVE BLVD SVLV REPL 26QA-019	main	3,798.20	1.39%	52.80
Jul-18	R17-02C1.18-P-1549	CURRY AVE 6" CI MB 3' PVC	main	73.13	1.39%	1.02
Jul-18	R17-02C1.18-P-1534	FANTASY LN 6" CI MB 5' PVC	main	272.61	1.39%	3.79
Jul-18	R17-02C1.18-P-1530	HOLIDAY HILL 6" CI MB 4' PVC	main	923.27	1.39%	12.83
Jul-18	R17-02C1.18-P-1365	ROANNA LN 6" DI MB 3' PVC	main	1,907.36	1.39%	26.51
Jul-18	R17-02C1.18-P-1539	GRAYBRIDGE RD 6" CI MB 5' PVC	main	130.62	1.39%	1.82
Jul-18	R17-02C1.18-P-1409	ROSSMOOR LN 6" CI MB 6' PVC	main	270.37	1.39%	3.76
Jul-18	R17-02C1.18-P-1426	PRESTONPARK LN 6" DI MB 5' PVC	main	530.85	1.39%	7.38
Jul-18	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	hydrant	2,873.03	1.85%	53.15
Jul-18	R17-02B1.15-P-0193	Glen Rose Dr - 1360' 8" PVC - OBSL	main	639.11	1.39%	8.88
Jul-18	R17-02C1.18-P-1394	LADUE MEADOWS 6" CI MB 4' PVC	main	121.76	1.39%	1.69
Jul-18	R17-02C1.18-P-1664	BAKEWELL ESMT SVLV REPL 20N-027	main	145.94	1.39%	2.03
Jul-18	R17-02C1.18-P-1542	WINROCK DR 6" DI MB 3' PVC	main	455.54	1.39%	6.33
Jul-18	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_C	hydrant	43,455.51	1.85%	803.93

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
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Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jul-18	R17-02B1.17-P-0013	LEAD_MOSL_OAKWOOD_AVE_2300_16_DI_C	main	61,492.28	1.39%	854.75
Jul-18	R17-02C1.18-P-1425	MELSHIRE AVE 6" CI MB 4' PVC	main	334.93	1.39%	4.66
Jul-18	R17-02C1.18-P-1470	FORTUNE LN 6" CI MB 4' PVC	main	203.17	1.39%	2.82
Jul-18	R17-02C1.18-P-1397	JULIAN AVE 6" CI MB 6' PVC	main	108.39	1.39%	1.51
Jul-18	R17-02C1.18-P-1561	WRIGHT AVE 6" CI MB 3' PVC	main	136.76	1.39%	1.90
Jul-18	R17-02C1.18-P-1496	LANDOR CT 8" DI MB 2' PVC	main	2,232.94	1.39%	31.04
Jul-18	R17-02B1.15-P-0152	Brook Ave E2015-518 OBSL	hydrant	4,627.43	1.85%	85.61
Jul-18	R17-02B1.15-P-0152	Brook Ave E2015-518 OBSL	main	2,308.85	1.39%	32.09
Jul-18	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000'_8"_PVC_OBSL	hydrant	2,287.99	1.85%	42.33
Jul-18	R17-02B1.15-P-0102	MOSL_HORN_AVE_2000'_8"_PVC_OBSL	main	3,392.00	1.39%	47.15
Jul-18	R17-02C1.18-P-1481	SADONIA AVE SVLV REPL 34I-039	main	316.75	1.39%	4.40
Jul-18	R17-02C1.18-P-1424	GEORGETOWN RD 6" CI MB 5' PVC	main	258.98	1.39%	3.60
Jul-18	R17-02C1.18-P-1492	HIDDEN VALLEY DR 8" DI MB 3' PVC	main	1,116.99	1.39%	15.53
Jul-18	R17-02B1.15-P-0225	Madge_Ave_2000'_8"_PVC_OBSL	hydrant	1,250.76	1.85%	23.14
Jul-18	R17-02B1.15-P-0225	Madge_Ave_2000'_8"_PVC_OBSL	main	1,033.25	1.39%	14.36
Jul-18	R17-02C1.18-P-1430	PINE AVE 6" DI MB 3' PVC	main	1,613.04	1.39%	22.42
Jul-18	R17-02C1.18-P-1472	WHITE AVE 6" DI MB 5' PVC	main	1,098.38	1.39%	15.27
Jul-18	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"_PVC_OBSL	hydrant	22,265.15	1.85%	411.91
Jul-18	R17-02B2.17-P-0014	MOSL_JEROME_AVE_850'_8"_PVC_OBSL	main	14,253.49	1.39%	198.12
Jul-18	R17-02C1.18-P-1379	BERMUDA DR 8" DI MB 5' PVC	main	622.02	1.39%	8.65
Jul-18	R17-02C1.18-P-1491	FALSTONE MILL CT FV REPL V24-249	main	2,537.93	1.39%	35.28
Jul-18	R17-02C1.18-P-1515	GRAELER DR 6" CI MB 4' PVC	main	733.30	1.39%	10.19
Jul-18	R17-02C1.18-P-1521	OAK AVE 6" CI MB 8' PVC	main	65.91	1.39%	0.92
Jul-18	R17-02C1.18-P-1522	PEMBURY DR 6" CI MB 6' PVC	main	244.97	1.39%	3.41
Jul-18	R17-02C1.18-P-1524	CARMEL CT 6" CI MB 8' PVC	main	195.34	1.39%	2.72
Jul-18	R17-02C1.18-P-1525	ST THOMAS CT 6" CI MB 6' PVC	main	722.32	1.39%	10.04
Jul-18	R17-02C1.18-P-1526	CONWAY RD 8" CI MB 3' PVC	main	157.51	1.39%	2.19
Jul-18	R17-02C1.18-P-1527	LITZINGER RD 6" CI MB 5' PVC	main	117.34	1.39%	1.63
Jul-18	R17-02C1.18-P-1528	LEONARD DR 6" CI MB 3' PVC	main	104.07	1.39%	1.45
Jul-18	R17-02C1.18-P-1529	MIREMONT DR 6" CI MB 4' PVC	main	330.17	1.39%	4.59
Jul-18	R17-02C1.18-P-1531	RODERICK DR 6" CI MB 5' PVC	main	142.91	1.39%	1.99
Jul-18	R17-02C1.18-P-1532	REVERE LN 6" CI MB 4' PVC	main	169.55	1.39%	2.36
Jul-18	R17-02C1.18-P-1533	HOFFMEISTER AVE 8" CI MB 10' PVC	main	72.44	1.39%	1.01
Jul-18	R17-02C1.18-P-1535	WENDOVER LN 6" CI MB 2.5' PVC	main	151.57	1.39%	2.11
Jul-18	R17-02C1.18-P-1537	JACKSON LN 6" CI MB 7' PVC	main	877.76	1.39%	12.20
Jul-18	R17-02C1.18-P-1538	TUXEDO BLVD 4" CI MB 4' PVC	main	845.67	1.39%	11.75
Jul-18	R17-02C1.18-P-1540	TED JONES TRL 6" CI MB 6' PVC	main	96.91	1.39%	1.35
Jul-18	R17-02C1.18-P-1543	BRUCE AVE 4" CI MB 5' PVC	main	56.95	1.39%	0.79
Jul-18	R17-02C1.18-P-1544	OAKLAND AVE 6" CI MB 7' PVC	main	63.41	1.39%	0.88
Jul-18	R17-02C1.18-P-1545	ROTT RD 6" CI MB 8' PVC	main	64.59	1.39%	0.90
Jul-18	R17-02C1.18-P-1546	ORCHARD LAKES DR 8" CI MB 4' PVC	main	256.33	1.39%	3.56
Jul-18	R17-02C1.18-P-1547	ARLINGTON DR 6" CI MB 4' PVC	main	75.20	1.39%	1.05
Jul-18	R17-02C1.18-P-1548	WILDWOOD PKWY 8" CI MB 8' PVC	main	332.58	1.39%	4.62
Jul-18	R17-02C1.18-P-1550	CRYSTAL LAKE ESMT 6" CI MB 4' PVC	main	67.99	1.39%	0.95
Jul-18	R17-02C1.18-P-1552	DOUGHERTY RIDGE CT 6" DI MB 4' PVC	main	559.82	1.39%	7.78
Jul-18	R17-02C1.18-P-1553	CRYSTAL LAKE ESMT 6" CI MB 4' PVC	main	115.58	1.39%	1.61
Jul-18	R17-02C1.18-P-1554	WHITEHALL CT 6" CI MB 7' PVC	main	151.23	1.39%	2.10
Jul-18	R17-02C1.18-P-1555	WHITEHALL CT 6" CI MB 7' PVC	main	71.67	1.39%	1.00
Jul-18	R17-02C1.18-P-1562	HIGHLAND DR 6" CI MB 3' PVC	main	262.80	1.39%	3.65
Jul-18	R17-02C1.18-P-1577	CRYSTAL LAKE ESMT FV INSTALL NEW	main	117.33	1.39%	1.63
Jul-18	R17-02C1.18-P-1596	KEW GARDENS DR 6" CI MB 4' PVC	main	239.88	1.39%	3.33
Jul-18	R17-02C1.18-P-1597	RENFREW DR 6" CI MB 9' PVC	main	187.67	1.39%	2.61
Jul-18	R17-02C1.18-P-1600	CALVIN AVE 6" CI MB 4' PVC	main	92.09	1.39%	1.28
Jul-18	R17-02C1.18-P-1630	BAKELWELL ESMT 6" CI MB 15' PVC	main	262.45	1.39%	3.65
Jul-18	R17-02C1.18-P-1417	WOODCREST EXECUTIVE DR 8" DI MB 7'	main	487.59	1.39%	6.78
Jul-18	R17-02C1.18-P-1541	CARSWOLD DR 6" CI MB 8' PVC	main	168.83	1.39%	2.35
Jul-18	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	hydrant	2,317.98	1.85%	42.88
Jul-18	R17-02B1.12-P-0075	E2012-234 Ridge Ave. AS	main	18,346.93	1.39%	255.03
Jul-18	R17-02B1.15-P-0197	Abbey_Court_115'_8"_PVC_OBSL	main	854.61	1.39%	11.88
Jul-18	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'_8"_PVC	hydrant	1,535.72	1.85%	28.41
Jul-18	R17-02B1.18-P-0021	MOSL_LOG_CABIN_LN_380'_8"_PVC	main	444.62	1.39%	6.17
Jul-18	R17-02B2.17-P-0004	MOSL_JANET_AVE_12"_2560'_PVC_OBSL	hydrant	2,266.68	1.85%	41.93
Jul-18	R17-02B2.17-P-0004	MOSL_JANET_AVE_12"_2560'_PVC_OBSL	main	1,856.12	1.39%	25.81
Jul-18	R17-02B2.17-P-0023	MOSL_LATROBE_AVE_6"_670'_PVC_OBSL	main	2,476.46	1.39%	34.42
Jul-18	R17-02C1.18-P-1363	LAGRO AVE 6" CI MB 4' PVC	main	478.14	1.39%	6.65
Jul-18	R17-02C1.18-P-1494	GRAELER DR 6" CI MB 4' PVC	main	373.29	1.39%	5.19
Jul-18	R17-02C1.18-P-1495	RANDELL CT 6" CI MB 3' PVC	main	929.72	1.39%	12.92
Jul-18	R17-02C1.18-P-1497	CARAVAN DR 6" CI MB 4' PVC	main	204.16	1.39%	2.84
Jul-18	R17-02C1.18-P-1498	SPOEDE ACRES 6" CI MB 5' PVC	main	129.26	1.39%	1.80

Missouri American Water Company - St. Louis County Operations
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 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jul-18	R17-02C1.18-P-1499	S LACLEDE STATION RD 8" CI MB 8' PV	main	116.64	1.39%	1.62
Jul-18	R17-02C1.18-P-1500	PAJARO CT 6" CI MB 3' PVC	main	448.97	1.39%	6.24
Jul-18	R17-02C1.18-P-1501	MONACELLA CT 6" CI MB 6' PVC	main	925.68	1.39%	12.87
Jul-18	R17-02C1.18-P-1502	ST PHILIP LN 6" CI MB 4' PVC	main	92.42	1.39%	1.28
Jul-18	R17-02C1.18-P-1503	CAMELLIA DR 6" CI MB 6' PVC	main	1,243.02	1.39%	17.28
Jul-18	R17-02C1.18-P-1504	SHOPPERS LN 6" CI MB 3' PVC	main	113.73	1.39%	1.58
Jul-18	R17-02C1.18-P-1505	ADMINISTRATION DR 8" CI MB 6' PVC	main	293.00	1.39%	4.07
Jul-18	R17-02C1.18-P-1506	HAVERFORD RD 6" CI MB 7' PVC	main	125.57	1.39%	1.75
Jul-18	R17-02C1.18-P-1507	KINGSBURY BLVD 6" CI MB 9' PVC	main	35.79	1.39%	0.50
Jul-18	R17-02C1.18-P-1508	EMMANUEL CT 8" DI MB 6' PVC	main	1,018.05	1.39%	14.15
Jul-18	R17-02C1.18-P-1509	ST ANDREW LN FV REPL N11-013	main	1,532.38	1.39%	21.30
Jul-18	R17-02C1.18-P-1510	PEBBLE VALLEY DR 6" CI MB 4' PVC	main	187.74	1.39%	2.61
Jul-18	R17-02C1.18-P-1511	WEST FLORISSANT AVE 16" CI MB 6' PV	main	846.48	1.39%	11.77
Jul-18	R17-02C1.18-P-1512	CLAYCHESTER DR 6" CI MB 3' PVC	main	93.95	1.39%	1.31
Jul-18	R17-02C1.18-P-1513	HOLLYHEAD CT 6" CI MB 3' PVC	main	461.12	1.39%	6.41
Jul-18	R17-02C1.18-P-1516	PARK DR 6" CI MB 6' PVC	main	452.77	1.39%	6.29
Jul-18	R17-02C1.18-P-1517	ARTHUR PL 6" CI MB 7' PVC	main	152.17	1.39%	2.12
Jul-18	R17-02C1.18-P-1518	FLETA ST 6" CI MB 5' PVC	main	193.04	1.39%	2.68
Jul-18	R17-02C1.18-P-1519	IVANHOE ST 6" CI MB 7' PVC	main	196.14	1.39%	2.73
Jul-18	R17-02C1.18-P-1520	GRAVOIS RD 8" CI MB 4' PVC	main	80.51	1.39%	1.12
Jul-18	R17-02C1.18-P-1364	BIG BEND BLVD 6" CI MB 3' PVC	main	1,593.90	1.39%	22.16
Jul-18	R17-02C1.18-P-1366	LYNDOVER PL 6" CI MB 7' PVC	main	813.20	1.39%	11.30
Jul-18	R17-02C1.18-P-1370	TURF LN 6" CI MB 4' PVC	main	3,611.70	1.39%	50.20
Jul-18	R17-02C1.18-P-1373	W ST ANTHONY LN 6" CI MB 8' PVC	main	1,488.70	1.39%	20.69
Jul-18	R17-02C1.18-P-1374	GLANDORE DR 6" CI MB 5' PVC	main	260.43	1.39%	3.62
Jul-18	R17-02C1.18-P-1375	LINNELL DR 6" CI MB 3' PVC	main	101.79	1.39%	1.41
Jul-18	R17-02C1.18-P-1376	LEMONWOOD DR 6" CI MB 6' PVC	main	415.20	1.39%	5.77
Jul-18	R17-02C1.18-P-1378	MAIN/VALVE	main	169.35	1.39%	2.35
Jul-18	R17-02C1.18-P-1380	BRIARSTONE DR 6" CI MB 8' PVC	main	159.08	1.39%	2.21
Jul-18	R17-02C1.18-P-1381	BRITTANY PARKWAY DR 6" CI MB 6' PVC	main	155.08	1.39%	2.16
Jul-18	R17-02C1.18-P-1382	GLENMEADOW DR 8" CI MB 11' PVC	main	258.87	1.39%	3.60
Jul-18	R17-02C1.18-P-1388	MORVEN AVE 6" CI MB 3' PVC	main	120.24	1.39%	1.67
Jul-18	R17-02C1.18-P-1393	ST SHAWN LN 6" CI MB 8' PVC	main	301.30	1.39%	4.19
Jul-18	R17-02C1.18-P-1396	RIDGE AVE 12" CI MB 7' PVC	main	110.81	1.39%	1.54
Jul-18	R17-02C1.18-P-1399	RUDDY LN 6" CI MB 3' PVC	main	68.67	1.39%	0.95
Jul-18	R17-02C1.18-P-1418	KEHRS MILL RD 8" DI MB 3' PVC	main	563.52	1.39%	7.83
Jul-18	R17-02C1.18-P-1401	BARKER LN 6" CI MB 3' PVC	main	1,130.10	1.39%	15.71
Jul-18	R17-02C1.18-P-1404	MYRTLE AVE 6" AC MB 4' PVC	main	232.46	1.39%	3.23
Jul-18	R17-02C1.18-P-1407	MEADOWBROOK C C EST DR 6" CI MB 3'	main	767.60	1.39%	10.67
Jul-18	R17-02C1.18-P-1411	LADUE MANOR 6" CI MB 6' PVC	main	193.64	1.39%	2.69
Jul-18	R17-02C1.18-P-1414	TRULASKE ESMT 6" CI MB 3' PVC	main	257.00	1.39%	3.57
Jul-18	R17-02C1.18-P-1415	JENNINGS STATION RD 12" CI MB 15' D	main	361.22	1.39%	5.02
Jul-18	R17-02C1.18-P-1420	CLAYMONT DR 6" CI MB 5' PVC	main	234.17	1.39%	3.25
Jul-18	R17-02C1.18-P-1421	EAST CONCORD RD 8" CI MB 7' PVC	main	245.86	1.39%	3.42
Jul-18	R17-02C1.18-P-1423	ENGLER AVE 6" CI MB 4' PVC	main	157.00	1.39%	2.18
Jul-18	R17-02C1.18-P-1429	CHIEFTAIN DR 6" CI MB 5' PVC	main	158.91	1.39%	2.21
Jul-18	R17-02C1.18-P-1431	GARBER RD 8" CI MB 10' PVC	main	549.30	1.39%	7.64
Jul-18	R17-02C1.18-P-1432	GLEN RD 6" CI MB 6' PVC	main	1,533.38	1.39%	21.31
Jul-18	R17-02C1.18-P-1434	ROTT RD 6" CI MB 4' PVC	main	200.83	1.39%	2.79
Jul-18	R17-02C1.18-P-1436	NARRAGANSETT DR 6" CI MB 4' PVC	main	131.17	1.39%	1.82
Jul-18	R17-02C1.18-P-1437	GARBER RD 8" CI MB 4' PVC	main	270.15	1.39%	3.76
Jul-18	R17-02C1.18-P-1438	PATTERSON RD 12" CI MB 12' PVC	main	2,710.18	1.39%	37.67
Jul-18	R17-02C1.18-P-1442	MUELLER CT 6" CI MB 5' PVC	main	1,810.23	1.39%	25.16
Jul-18	R17-02C1.18-P-1445	BELLERIVE COUNTRY CLB 6" CI MB 7' P	main	148.30	1.39%	2.06
Jul-18	R17-02C1.18-P-1446	CANTER WAY 6" CI MB 4' PVC	main	49.68	1.39%	0.69
Jul-18	R17-02C1.18-P-1448	TEMPO DR 6" CI MB 17' PVC	main	346.79	1.39%	4.82
Jul-18	R17-02C1.18-P-1449	TRAILWAYS DR 6" CI MB 6' PVC	main	377.60	1.39%	5.25
Jul-18	R17-02C1.18-P-1450	HACKBERRY DR 6" CI MB 3' PVC	main	457.62	1.39%	6.36
Jul-18	R17-02C1.18-P-1454	REDMAN RD 12" CI MB 8' PVC	main	829.85	1.39%	11.53
Jul-18	R17-02C1.18-P-1455	FAIR OAKS DR 6" CI MB 5' PVC	main	52.02	1.39%	0.72
Jul-18	R17-02C1.18-P-1456	N MERAMEC AVE 12" CI MB 8' PVC	main	47.51	1.39%	0.66
Jul-18	R17-02C1.18-P-1457	PARKSIDE DR 6" CI MB 4' PVC	main	82.77	1.39%	1.15
Jul-18	R17-02C1.18-P-1461	MONTOUR DR 6" CI MB 5' PVC	main	278.60	1.39%	3.87
Jul-18	R17-02C1.18-P-1463	PORTAGE DR 6" CI MB 3' PVC	main	177.49	1.39%	2.47
Jul-18	R17-02C1.18-P-1466	ST VINCENT AVE 6" CI MB 3' PVC	main	30.48	1.39%	0.42
Jul-18	R17-02C1.18-P-1467	LINDSAY LN 8" CI MB 8' PVC	main	1,574.04	1.39%	21.88
Jul-18	R17-02C1.18-P-1469	VENETIA CT 6" CI MB 4' PVC	main	1,230.70	1.39%	17.11
Jul-18	R17-02C1.18-P-1471	CLAYTONIA TER 6" CI MB 4' PVC	main	110.18	1.39%	1.53
Jul-18	R17-02C1.18-P-1473	GREENBRIAR LN 6" CI MB 4' PVC	main	265.17	1.39%	3.69

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 Plant Retirements

Out of Service Date	Work Order	Work Order Description	Account	Original Cost	Depr Rate	Depr Expense
Jul-18	R17-02C1.18-P-1474	WALTON RD 20" CI MB 6' DI	main	775.24	1.39%	10.78
Jul-18	R17-02C1.18-P-1475	GRAND CIRCLE DR 6" CI MB 3' PVC	main	200.05	1.39%	2.78
Jul-18	R17-02C1.18-P-1476	FORDYCE LN 6" CI MB 6' PVC	main	62.73	1.39%	0.87
Jul-18	R17-02C1.18-P-1477	CLEVEDON ST 6" CI MB 8' PVC	main	288.46	1.39%	4.01
Jul-18	R17-02C1.18-P-1478	BALBOA DR 6" CI MB 3' PVC	main	130.72	1.39%	1.82
Jul-18	R17-02C1.18-P-1479	MANCHESTER RD 6" AC MB 3' PVC	main	1,310.95	1.39%	18.22
Jul-18	R17-02C1.18-P-1480	SUMMERWOOD DR 6" CI MB 3' PVC	main	344.70	1.39%	4.79
Jul-18	R17-02C1.18-P-1482	NORWAY DR 6" CI MB 3' PVC	main	149.46	1.39%	2.08
Jul-18	R17-02C1.18-P-1483	MACKENZIE RD 8" CI MB 3' PVC	main	238.04	1.39%	3.31
Jul-18	R17-02C1.18-P-1484	MEHL AVE 6" CI MB 4' PVC	main	476.71	1.39%	6.63
Jul-18	R17-02C1.18-P-1485	ALCAROL DR 6" CI MB 4' PVC	main	244.49	1.39%	3.40
Jul-18	R17-02C1.18-P-1486	STONELL DR 6" CI MB 3' PVC	main	194.80	1.39%	2.71
Jul-18	R17-02C1.18-P-1487	IMPERIAL LN 6" CI MB 6' PVC	main	311.92	1.39%	4.34
Jul-18	R17-02C1.18-P-1488	ST ALBANS AVE 6" CI MB 3' PVC	main	42.08	1.39%	0.58
Jul-18	R17-02C1.18-P-1489	MORTIMER LN 6" CI MB 4' PVC	main	30.50	1.39%	0.42
Jul-18	R17-02C1.18-P-1490	TIMBER RUN DR 6" CI MB 6' PVC	main	136.20	1.39%	1.89
Jul-18	R17-02C1.18-P-1493	WORTHINGTON ACCESS DR 6" CI MB 6' P	main	197.38	1.39%	2.74
Jul-18	R17-02C1.18-P-1416	GREEN OAKS DR 6" CI MB 6' PVC	main	170.86	1.39%	2.37
Jul-18	R17-02C1.18-P-1536	GLEN ARBOR DR 6" CI MB 2' PVC	main	238.39	1.39%	3.31
Total				<u>\$3,425,793.43</u>		<u>\$51,963.17</u>

Missouri American Water Company - St. Louis County Operations
 ISRS#17 (January 2018 to July 2018) Eligible Mains, Hydrants and Valves
 CIAC

In-Service Date	Work Order	Work Order Description	Relocation/Replacement	Account	Original Cost	Accum Depr	Depr Rate	Depr Expense
1/1/2018	R17-02D1.17-P-0021-CN	MOSL-Berkridge_Dr-70' 6" _DI-RELO	Relocation/MSD	main	(\$37,285.00)	(\$453.48)	1.39%	(\$518.26)
2/1/2018	R17-02D1.17-P-0035-CN	MOSL-Collier_Ave-12" _DI-80'-RELO	Relocation/MSD	main	(56,000.00)	(616.23)	1.39%	(778.40)
2/1/2018	R17-02D1.18-P-0002-CN	MOSL_MSD 2017 Investigations CIAC O	Relocation/MSD	main	(62,477.97)	(687.52)	1.39%	(868.44)
3/1/2018	R17-02D1.17-P-0027-CN	MOSL-LADUE_RD-30" _DI-RELO	Relocation/State	main	(23,000.00)	(226.45)	1.39%	(319.70)
4/1/2018	R17-02D1.15-P-0063-CN	E2015-527 Earl Drive Storm Sewer	Relocation/MSD	main	11,647.73	101.19	1.39%	161.90
4/1/2018	R17-02D1.15-P-0064-CN	E2015-645 Lackland Road Bridge No.	Relocation/County	main	(240,042.01)	(2,085.36)	1.39%	(3,336.58)
4/1/2018	R17-02D1.17-P-0021-CN	MOSL-Berkridge_Dr-70' 6" _DI-RELO	Relocation/MSD	main	9,303.77	80.82	1.39%	129.32
4/1/2018	R17-02D1.17-P-0030-CN	MOSL-Clayton_Rd-12" _DI-500'-RELO	Relocation/City	main	(156,386.00)	(1,358.60)	1.39%	(2,173.77)
4/1/2018	R17-02D1.18-P-0006-CN	MOSL_Chelsea_Ave-FH_18M-072_RELO	Relocation/MSD	main	(21,500.00)	(186.78)	1.39%	(298.85)
5/1/2018	R17-02C1.18-P-1271-CN	1304 Thames Ct Struck Main	Replacement	main	(2,336.84)	(17.59)	1.39%	(32.48)
5/1/2018	R17-02D1.17-P-0032-CN	MOSL_WEBSTER_ACRES_SEWER_IMPROVEM	Relocation/MSD	main	(11,757.85)	(88.53)	1.39%	(163.43)
6/1/2018	R17-02D1.17-P-0035-CN	MOSL-Collier_Ave-12" _DI-80'-RELO	Relocation/MSD	main	5,516.80	35.15	1.39%	76.68
7/1/2018	R17-02D1.17-P-0026-CN	MOSL_Shackelford-Phase-II_8" _Reimbu	Relocation/County	main	(79,748.71)	(415.69)	1.39%	(1,108.51)
Total					<u>(\$664,066.08)</u>	<u>(\$5,919.07)</u>		<u>(\$9,230.52)</u>

Missouri-American Water Company
Pre-Tax Cost of Capital for ISRS
Per Stipulation in WR 2017-0285 Section 8, Page 3

Class of Capital	Percent of Total	Cost Rate	Weighted Cost of Capital
Short-Term Debt	0.00%	0.00%	0.00%
Long-Term Debt	47.15%	5.28%	2.49%
Preferred Stock	0.06%	9.62%	0.01%
Accumulated Deferred ITC Post 1970	0.00%	0.00%	0.00%
Common Equity	52.79%	9.80%	5.17%
Total Capitalization	100.00%		7.67%
ISRS Pre-Tax Return			9.44%

Gross Revenue Conversion Factor

Revenue	1,000.0
Uncollectibles Rate	0.0000%
Uncollectibles	0.0
PSC Assessment Rate	0.0000%
PSC Assessment	0.0
Before Tax Amount	1,000.000
SIT Rate	5.6307%
State Income Taxes	56.307
FIT Rate	19.8176%
Federal Income Taxes	198.176
Total Taxes and Expenses	254.483
Net Amount	745.517
Conversion Factor	1.341350

Missouri-American Water Company
ISRS Reconciliation

Effective Date	ISRS Number	Approved Amount	Daily Amount	Days in Place	Authorized Revenue as of 5/28/2018
12/15/2017	ISRS 16	\$5,531,000	\$15,153	165	\$2,500,315
Total Authorized Revenue					\$2,500,315
Total Billed Through 7/31/18					\$1,962,604
Shortfall / (Overage)					537,711
Prior ISRS Final Reconciliation					0
Total ISRS Shortfall / (Overage)					\$537,711

INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE (ISRS)

The Infrastructure System Replacement Surcharge (“ISRS”) is an important program that benefits customers by funding the efficient replacement of aging water pipes.

What is ISRS?

ISRS is a program that enhances Missouri American Water’s ability to perform water main replacement & relocation projects in St. Louis County. Customers in St. Louis County will see a small surcharge, based on water usage, included on their regular periodic bill.

Why is ISRS needed?

In the late 1990s, Missouri American Water was replacing an average of about 11 miles of aging water mains in St. Louis County each year. After ISRS became law in 2003, the rate of replacement accelerated to an average of about 30 miles of water mains per year.

The industry’s suggested replacement rate for water mains is 1 percent (based on a 100-year lifespan), which means that every 100 years, all mains would be replaced. Most water systems in the country are averaging a replacement rate of 225 years, which is insufficient to cover the expected lifespan of the typical water main. In St. Louis County, the ISRS program has allowed Missouri American Water to accelerate its replacement rate among the county’s 4,500 miles of water main to 125 years. This is still short of our 100-year goal, but is a step in the right direction.

How is the ISRS calculated?

The ISRS is calculated based on the level of eligible capital investment made Missouri American Water and expenses such as depreciation and property taxes. These costs are divided among St. Louis County customers based on the amount water each customer uses.

How much does ISRS add to my bill?

Currently there is no ISRS included on customer bills. New customer rates went into effect on May 28, 2018, and the ISRS rate was reset to zero at that time. ISRS will not be collected again until approved by the Missouri Public Service Commission.

What are the ISRS rates?

Customer Rate Class	per 100 gallons	per 1,000 gallons
Residential & Commercial (Rate A)	\$0.000	\$0.0000
Sale for Resale (Rate B)	\$0.000	\$0.0000
Large Industrial (Rate J)	\$0.000	\$0.0000

Do other states use ISRS?

At least 10 other states use a program such as ISRS. Most of these states are in the Midwest and Northeast, where systems are older and in greater need of replacement. Other states often refer to the mechanism as DSIC, or Distribution System Investment Charge.

Can Missouri American Water pay for main replacement without a separate fee?

American Water, the parent company of Missouri American Water, provides capital to each of its state subsidiaries for infrastructure projects. One of the factors that is considered when distributing capital is

the ability to earn a timely return on investment. The ISRS program allows Missouri American Water to begin recovering main replacement costs in St. Louis County sooner which makes the projects more attractive than those that can only be recovered after a rate case, which could be several years after a project is complete.

Without ISRS, Missouri American Water would still replace the oldest and most troublesome mains in our system, but the work would be done at a much lower frequency because it would be more difficult for Missouri to attract capital. What this means is that many mains that are due for replacement may not be replaced in a timely fashion, and as a result, main breaks could increase in frequency.

Missouri American Water has invested more than \$600 million to replace 8.8 percent of its water main system in St. Louis County since ISRS began in 2003.

Prior to ISRS, the company's annual investment in main replacement was less than \$10 million. Since ISRS became law, Missouri American Water has been investing between \$50 million and \$80 million annually to replace water mains.

How old are our water pipes and why do they need to be replaced?

Some of the pipes in Missouri American Water's distribution system are more than 120 years old! These pipes wear over time based on the pipe material, soil characteristics and temperatures, becoming susceptible to corrosion, leaks, and breaks. It is estimated that 2 trillion gallons of water is lost each year in the U.S. due mostly to aging, leaky pipes and water main breaks.

Replacing old pipe before it breaks again is important for several reasons:

- Leaks and breaks are a potential source of water contamination, so we need to maintain our system to keep our customers safe.
- It is 10 times more expensive to fix an emergency water main break than to perform ongoing upgrades.
- Leaks waste a lot of water.
- Unlike main breaks, replacements can be scheduled to minimize disruption to schools, businesses and residents.

Missouri American Water Company
2017 ISRS Filing
Instructions for Call Center Personnel

- 1) Each Call Center personnel will be required to read and be familiar with the ISRS Filing and Reporting Requirements.
- 2) Call Center personnel will be required to respond to customer inquiries regarding the following:
 - a. Benefits of ISRS Program
 - b. Proposed and authorized ISRS rates
 - c. Calculation of ISRS
 - d. Effective date of ISRS
 - e. How long the rate will be in effect
- 3) Call Center personnel will understand the general nature of the ISRS projects which will complement questions regarding the benefits of the program.



INVESTING

IN WATER SYSTEMS

APPENDIX K



The Infrastructure System Replacement Surcharge (ISRS) has funded more than \$500 million in water system improvements from 2003 through 2017.

INFRASTRUCTURE INVESTMENT

The ISRS charge on your water bill helps fund completed improvements to the vast network of pipelines, fire hydrants and other critical components of St. Louis County’s water system. These ongoing improvements are designed to reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of our water system.

The typical residential customer pays an average of \$X.XX per month for ISRS. It’s an important investment in our community’s water service and fire protection.



MISSOURI
AMERICAN WATER

WE KEEP LIFE FLOWING™



ISRS RATES

Customer	Rate per 100 gallons
Residential, Commercial or Other Public Authority (Rate A)	\$ X.XXXXX
Sale of Water for Resale (Rate B)	\$ X.XXXXX
Large Quantity Users (Rate J)	\$ X.XXXXX

ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006 RSMo; CSR 240-2.060 (1) and 4 CSR 240-3.650

Missouri American Water maintains about 4,500 miles of water mains and 32,000 fire hydrants in St. Louis County. The Infrastructure System Replacement Surcharge helps us upgrade our aging infrastructure more quickly, improving water service reliability.

For additional information, visit www.missouriamwater.com.



**INFRASTRUCTURE.
ONE MORE WAY
WE KEEP LIFE FLOWING.**

CODE

Missouri-American Water Company

Annual ISRS Customer Notice

ISRS BILL MESSAGE

Effective [date], the Infrastructure System Replacement Surcharge (ISRS) will be [\$X.XXX] per thousand gallons of water for residential customers served by our St. Louis County operations. This charge funds completed water main replacements and related improvements. The ISRS will add about [\$X.XX] per month to the water bill of the average residential customer using 7,500 gallons of water per month or about [\$X.XX] per quarter for customers using 22,500 gallons of water per quarter. Additional information is available on our website at www.missouriamwater.com.



PO Box 790247, St Louis, MO 63179-0247

For Service To: [REDACTED]

Check this box for address changes and note new address on back.

000 [REDACTED] 00000000000013129013

Account Number	[REDACTED]
Due Date	April 19, 2018
Total Due	\$131.29

Amount Enclosed \$ [REDACTED]

APPENDIX M



MISSOURI AMERICAN WATER
PO BOX 790247
ST LOUIS, MO 63179-0247



Please tear along the dotted line and return this portion with your payment.

BILLING PERIOD AND METER READINGS

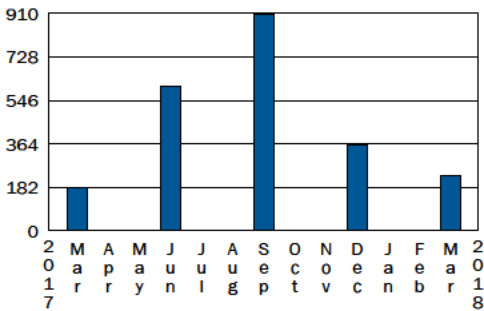
- Billing date: March 28, 2018
- Due Date: **April 19, 2018**
- Billing period: Dec 27 to Mar 27 (91 Days)
- Next reading on or about: Jun 26, 2018
- Customer Type: Residential
- Meter Reading Measurement:
1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

Meter No.	[REDACTED]
Size of meter	5/8"
Current Read	3,125 (Actual)
Previous Read	3,094 (Actual)
Total water used this billing period	31 units (23,188 gallons)

Total Water Use Comparison (in 100 gallons)

- Current billing period 2018: 231.88 CGL
- Same billing period 2017: 179.52 CGL

Billed Use Graph (100 gallons)



BILLING SUMMARY

For Service To: [REDACTED]
For Account: [REDACTED]

Prior Balance	
• Balance from last bill	183.57
• Payments as of Jan16. Thank you!	-183.57
Balance Forward	0.00

Current Water Service	
• Water Service Charge	22.35
• Water Usage Charge (\$0.41398000 x 231.88)	95.99
• Total Water Service Related Charges	118.34

Other Charges	
• ISRS Surcharge (\$0.01542000 x 231.88)	3.58
• Water Primacy Fee	0.27
• Service Line Protection Charge	3.00
• Total Other Charges	6.85

Taxes	
• Gross Receipts Tax	6.10
• Total Taxes	6.10

TOTAL CURRENT CHARGES 131.29

TOTAL AMOUNT DUE ➡ \$131.29

Important messages from Missouri American Water

- From morning showers to watering the flowers. Ice-cold glasses to piping-hot mugs. WE ARE MISSOURI AMERICAN WATER. WE KEEP LIFE FLOWING.
- ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/stlouisregion.pdf. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 866-430-0820.
- We noticed that you have been paying your bill through other means other than mail for the past six months. We think that's great, and starting this month, we'll stop including that pesky return envelope with your bill since it's not needed. One less piece of paper to throw away. One small step we can take to help each other and the environment we live in. One way we keep life flowing. And, if you ever want us to include it again, just call us.



ADDRESS AND PHONE NUMBER CHANGE REQUEST FORM

Please let us know if we need to update your contact information in our records. NOTE: If you are moving or need to make a name change, please contact our customer service center at the phone number listed on the front of this bill. Updates to your contact information can also be made through our online web self-service tool, **My H2O Online** at www.amwater.com/myh2o.

Mailing Address 1

Mailing Address 2

City, State and Zip

Telephone Number

()

H2O HELP TO OTHERS PROGRAM

Yes, I would like to lend a hand to customers in need by contributing to the H2O HELP TO OTHERS PROGRAM in the amount of \$_____ per billing period. I understand this amount will be added to my water bill until further notice.

Sign up for our automatic payment program, and pay your bill on time, every time. No stamps required! To learn more, visit us online at www.amwater.com/myh2o.

WAYS TO PAY YOUR BILL

Auto Pay Program: Pay your bill automatically on time, every time by signing up for a free electronic payment transfer from your bank account. Sign up at amwater.com/myh2o.

Online: Pay anytime through our payment partner at amwater.com/billpay. There is a \$1.95 vendor service fee for per transaction. To avoid this fee, log on to amwater.com/myh2o and pay by e-check.

Phone: Pay anytime through our payment partner's automated phone system at 1-855-748-6066. A \$1.95 vendor service fee applies to all transactions.

Mail: Return your check or money order, along with the pre-addressed payment stub, in the envelope provided with your bill.

In Person: We have agreements with local businesses to accept payments on our behalf. For a list of authorized payment locations, visit amwater.com or call us at 1-866-430-0820

- Please send written correspondence to Customer Service at PO

Box 578, Alton, IL 62002-0578. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not include payment along with your correspondence.

- With all correspondence, please include your name, account number, service address, mailing address and telephone number with area code.
- The enclosed envelope is for payment only. Including correspondence in this envelope may delay processing of both your payment and your correspondence.
- Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you..